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TERRITORY OF NEW MEXICO

REPORT

OF THE

TERRITORIAL AUDITOR,

DEMETRIO PEREZ,

FROM DECEMBER 3, 1890, TO DECEMBER 3, 1892.

SANTA FE, N. M
NEW MEXICAN PRINTING COMPANY.
1893

REPORT.

OFFICE OF THE TERRITORIAL AUDITOR,
TERRITORY OF NEW MEXICO,
SANTA FE, N. M., Dec. 26, 1892

To His Excellency L Bradford Prince, Governor of New Mexico

SIR:—In compliance with the duty imposed upon me by law, I have the honor to submit to you and through you to the 30th Legislative Assembly of the Territory, my official report of the transactions in the revenue department since the 3rd day of December, 1890, the date of the last biennial report made to that Honorable body by my predecessor in office, to the 3rd day of December, 1892, or the close of the third quarter of the 43rd fiscal year. I regret, that, due to the accumulation of business at my office, demanding my immediate attention, and besides, by reason of my absence from the capital in obedience to summons of the district court in Grant county, I have been unable to fully comply with the requirements of law in having the report translated in Spanish and printed before the meeting of the Legislative Assembly.

By the act of the 29th Legislative Assembly, entitled "An Act providing funds and making appropriations for the 42nd and 43rd fiscal years, and for other purposes," approved February 26, 1891, the total sum appropriated for the 42nd fiscal year was $353,200.24, which includes $63,092 24 appropriated to pay the deficit in the expenses of the 40th and 41st fiscal years. It is evident that before the meeting of the Legislative Assembly in December, 1890, no knowledge was had of the existence of said deficit, and consequently no levy could have been made in said year to provide for the payment of said deficit without authority of law. Notwithstanding the sum was appropriated by law out of the taxes that had been assessed in 1890, and intended only for the ordinary expenses during the 42nd fiscal year, and were appropriated by the Territorial treasurer by order of the district court, in a case of mandamus proceeding brought before the first judicial district court by one of the par-

ties having a claim against the Territory, payable out of the appropriations contained in said deficit fund. This apportionment reduced the average percentage of all the funds, the result of this proceeding being that at the close of said 42nd fiscal year but 61 per cent of the entire sum of the appropriations had been available with an increase since of about $5\frac{2}{3}$ per cent, making the total percentage available of $66\frac{2}{3}$ per cent paid on the appropriations and leaving a deficit to be provided for, as shown by schedule marked No. II, accompanying this report.

I would respectfully inform, that in making the levy for Territorial taxes for the 43rd fiscal year, I asked the opinion of the solicitor general about the construction of section 6 chapter XCIV, laws of 1891, fixing 6 50-100 mills on the dollar as the levy for *Territorial purposes*, as I had some doubt as to whether this rate covered also the levy for interest on the bonded debt. The opinion of the solicitor general was to the effect that 6 50-100 mills fixed by law for Territorial purposes had reference only to the levy for the ordinary annual expenses, and that a separate levy had to be made to provide for the interest on the bonded debt. Accordingly an additional levy of 1 65-100 mills on the dollar was made by me for interest on said bonded debt during the 43rd fiscal year. I repeated this levy for the 44th fiscal year with an addition of 5-100 of one mill to provide also for the interest of the insane asylum bonds which had been sold in October, 1891, authorized to be issued by chapter XXXIX laws of 1891. These levies for interest in both of said fiscal years had been ignored by the boards of county commissioners in some of the counties, and in the counties where it was attended and ordered to be entered upon the assessment rolls for collection, the payment of these taxes has been refused by the corporations and large tax payers. The solicitor general, upon information by me of these facts, commenced proceedings against some of the county boards who refused to order the entry of said levy upon the tax rolls of their counties. The result in these cases has been a decision against the Territory, the courts holding that the 6 50-100 mills was the entire levy for both expense and interests, excepting 10-100 of one mill to be added for the capitol contingent interest authorized to be made by law of Congress. I have considered proper to make the above explanation to justify my action in making the levies for interest on the bonded debt for both of said fiscal years, as also

to show in this particular case, that, among the many defects and irregularities in the law now in force, this has been a source of many embarrassments and litigation, both in making the assessment and in the collection of the taxes during said years This defect is apparent from the fact, that in order to provide for the raising of $308,708 00 appropriated for all Territorial purposes for the 43rd fiscal year, a larger rate than 6 50-100 mills was required, if taking as a basis $45,000,000.00 valuation of property assessed for taxes in the Territory, as that rate should have only produced $292,500 00, from which deducting 25 per cent. as a fair allowance for the assessment, collection and deductions for erroneous assessments, will leave a balance of $221,375.00 with which to provide for the amount appropriated, or only about 71½ per cent. of the appropriations

COLLECTION OF TAXES.

The expense connected with the collection of taxes is a matter that deserves attention and should be promptly corrected, as a large portion is retained by said collectors for commissions in collecting and for mileage in returning monthly collections to the Territorial treasurer The law gives the collectors the privilege of making deductions for commissions and mileage on the moneys collected, paying only the balance to the treasurer.

The cost thus incurred to the Territory is large, the commissions so deducted, as shown by the reports in the office of the Territorial treasurer from March 7, 1891, to December 26, 1892, amounting to $25,920.06, and the mileage to $4,004 33, making in the aggregate $29,924 39.

If no other correction can be made in this respect I would suggest that the amount charged for mileage be abolished, in view of the facilities of exchange, or to allow only the express charges for the remittance of the money collected. Besides, these reports should be made to the Territorial auditor to enable him to know the exact amount collected and to credit the same accordingly in the account of the collector making such report, and also to find out the commissions to be paid the assessors on the entire amounts collected.

LOSS REPORTED OF TERRITORIAL FUNDS

The collector of Colfax county, M B. Stockton, informs that he had in deposit with the banking firm of Marcy, Geer & Mc-

Carn. in the town of Raton, county of Colfax, the sum of $6,654.67 Territorial funds collected by him, which he had placed for safe keeping in the hands of said banking firm, which amount, by the failure of said banking firm, can not be collected in full from the assignee of said firm A suit was commenced against said collector and his bondsmen in the 4th judicial district court by Hon. M W. Mills, district attorney for said county, to recover the sums due the Territory, the county of Colfax, the school fund and other municipal taxes collected and lost at the same time by reason of the failure of said banking firm. The district attorney has sent to my office papers relating to this suit, and also a written agreement entered into between the auditor, the solicitor general and said district attorney, on the part of the Territory, with the defendants, by which agreement, upon the payment by the defendants of twenty-five cents on the dollar, a dismissal of the suit will follow and the defendants relieved from the payment of the entire sum due the Territory. Both the solicitor general and district attorney consider that this agreement is all that can be made with the defendants to recover part of the funds lost from the collector and his bondsmen on account of their insolvent condition. This agreement was not signedby me as one of the parties representing the Territory, having concluded to leave the matter entirely in the hands of the Legislative Assembly for their determination.

PENITENTIARY CURRENT EXPENSE FUND APPROPRIATIONS.

The amount available during the 42nd fiscal year of the appropriations made for the maintenance, repairs and salaries of employes at the penitentiary was exhausted before the end of July, 1891, by reason of the small average of the apportionment to different funds for that year, and no other recourse was left to the penitentiary board but to resort to the convicts' earnings fund to pay expenses for the remaining time to the end of that year; and, in accordance with the written opinion of the solicitor general, they used the convicts' earnings fund. Accounts are on file in my office against the penitentiary current expense fund to the amount of $703 00 for salaries, one of which was filed by the late superintendent, claiming salary from December 2, 1891, to March 1, 1892, for $500.00, and one from P. J. Barber for $203.38 as assistant superintendent The auditing of these accounts I have suspended for the reason

that they involve legal points which I can not decide, and have concluded to leave the matter for the Legislative Assembly to decide as they may think proper.

CAPITOL CURRENT EXPENSE FUND.

The accounts on file at my office approved by the capitol custodian committee, and not paid for want of funds in both fiscal years, amount to $950.00, for the payment of which provisions should be made by law.

SALARY FUND.

The salary of the penitentiary board and clerk, for which an appropriation of $1,300.00 was made for the 42nd fiscal year and which amount appears in this report as having been paid in full, has been the cause of some difference of opinion about the construction of the law in regard to salary and mileage of said penitentiary board and clerk. It appears that the mileage and other traveling expenses of said commissioners were charged on the accounts upon which warrants were issued by me against the salary fund, which amount soon became exhausted, the said board and clerk having taken the opinion of the solicitor general, that opinion being to the effect that they are entitled to be refunded for the amounts so charged erroneously upon said accounts, equivalent to $560.00, and this matter is hereby submitted to the Legislature for their action

There are also on file in my office some accounts of Territorial officers claiming balances due them at the end of the 42nd fiscal year by reason of the excess in the fiscal year to the calendar year, said fiscal year having commenced March 2, 1891, and ended on the 7th day of March, 1892, making the difference of five days for which they claim pay proportionate to their salaries This matter is left also to the discretion of the Legislative Assembly to determine.

COURT FUND

The appropriations for this fund have proved to be disproportionate in its subdivisions, for while in some of said subdivisions the amount appropriated, perhaps, is sufficient, in many others is inadequate to pay the expenses in many of the counties, even if the whole sum of the appropriations were available in each case. In some counties only one term of court during the year was held, and at this one term the entire amount of the

appropriations was not sufficient to pay the expenses. The appropriations for sheriffs in all of the counties are not sufficient to pay all the accounts for their services in court, and in some instances not enough to cover more than one-third of these accounts I have only allowed on these accounts payment to the extent of the appropriations, leaving the excess of accounts for the action of the Legislative Assembly to provide as may be deemed convenient.

In connection with this matter of the accounts of sheriffs I would state that some of these officials are greatly in debt to the Territory, as appears from their accounts in my office, and suggest that provision be made by law, that in cases where sheriffs are indebted to the Territory, any claims presented by them, where properly adjusted and allowed by the auditor, instead of paying such claims to such sheriffs, the amount of said accounts be applied as a credit upon his accounts with the Territory.

MISCELLANEOUS FUND.

The deficiency in this fund during the 42nd fiscal year is less in proportion to the other funds, for the reason that some of the appropriations in its subdivisions, were not used, and in others of these subdivisions a portion of the amount appropriated was needed to pay accounts presented. The surplus money in these subdivisions was equally distributed and applied to payment of accounts in the other subdivisions.

For the 43rd fiscal year, the deficiency in this fund I estimate to be at the close of the year 20 per cent of the appropriations for said year.

COMPENSATION OF ASSESSORS

The appropriation of $17,215.00 made by the act of February 26, 1891, for compensation of assessors for their work that year, which sum was appropriated out of the taxes collected for the expenses during the 42nd fiscal year, had been already disposed of at the time of the passage of the act by my predecessor in office in the payment of accounts claimed to the assessors for their services in the 41st fiscal year. This has been a hardship on the present assessors, who expected their pay out of the amount appropriated in 1891. These officials made their work last year and have not received their pay, except a very small amount upon the assessment of licenses. It has also been an

additional burden upon the auditor in keeping accounts with the assessors, as the law requires that they should only be paid their commissions on the amounts actually colleted by the sheriffs under their assessments I respectfully request that the Legislative Assembly provide for the payment of the amounts due these officials

REBATE CLAIMED

There is a number of claims on file in my office by persons claiming rebates of amounts paid the Territory for licenses as liquor dealers before the passage of the act at the last session of the Legislature, entitled "An Act licensing the sale of intoxicating liquors," etc , for the unexpired time of said licenses as provided in section 10 of said act for the refunding of amounts found due by the county commissioners, mayor of the city, etc. By reference to said section it will be seen that no authority is given the Territorial auditor to refund the parties claiming said rebates for the portion paid to the Territory The amount of the claims on file is $271.42, and I would suggest that authority be given by law to the Territorial auditor to pay the parties claiming said rebates the amounts found to be due, out of the license fund

OFFICES OF AUDITOR AND TREASURER.

The destruction by fire of the capitol building on the evening of the 12th day of May, 1892, made it an absolute necessity for the auditor and treasurer to procure suitable rooms for offices for the transaction of the public business and for the accommodation and custody of the public records The expense so far made in keeping these offices amounts to $853 24, said expense consisting in the moving of the safes and records from the capitol grounds, repairing the safe in the auditor's office, pay of watchman and stoves and fuel for both offices. From this sum the capital custodian committee has reimbursed the license fund $406.49, and $269 75 has been used out of the license fund, and there is still due a balance of $177.00 for rent of house and fuel This matter is respectfully submitted to the Legislative Assembly for their approval, requesting also that an appropriation of $1,000.00 be made to pay the expenses in maintaining and keeping these offices during the 44th fiscal year, and a similar appropriation for the following year, or that

these expenses be made out of the sum appropriated for the capitol current expense fund during said year.

RETURNS OF ELECTIONS—ACCOUNTS ON FILE.

There are on file in my office some accounts due for carrying the returns of the general election in the Territory in the year 1890 from the counties of Taos and Rio Arriba which remained unpaid at that time and for which no provision was made at the last session of the Legislative Assembly for its payment. I respectfully submit the matter to the Legislative Assembly in order that provision be made to that effect

COLLECTION OF TAXES BY DISTRICT ATTORNEYS.

Statements B2 and C2 of this report show amounts paid into the treasury by Hon. R. E. Twitchell, district attorney for the counties of Santa Fe, Rio Arriba and San Juan. These taxes have been paid by parties against whom suits were brought by the district attorney for the recovery of said taxes, and in most cases the matter of the collection of said taxes being doubtful by reason of a defect in the assessment of the property, a compromise was sought by the parties sued with the Territory, by which, upon payment of a portion of the taxes claimed, the suits were dismissed in court. In the fourth judicial district similar suits were brought by Hon. Lewis C. Fort, district attorney, resulting equally in a compromise with the parties and he informs me that the practice in judgments for delinquent taxes when collected is to pay the same directly to the clerk of the court and by him paid over to the collector, and therefore does not go into the hands of the district attorney and does not show in district attorney's report for that district.

Before closing this report, I respectfully call the attention of the Legislative Assembly to the imperative necessity that exists for the services of at least a clerk for this office. The amount of business falling upon the shoulders of the auditor can not be expected to be attended with the promptness and correctness which the public interests demand. An expert accountant, to be constantly at work in keeping the pubic accounts correctly is greatly needed, so as to leave the auditor the necessary time to attend to his responsible duties in auditing the accounts and to inform himself fully of the law in connection with said duties. Any one familiar with the work in this

office can see that no one man can do it with the speed and care that is demanded by the public. I would respectfully request that the office of clerk to the Territorial auditor be created by law without any delay, with an annual salary sufficient to compensate the services of a competent person.

Respectfully submitted.

DEMETRIO PEREZ,
Territorial Auditor.

List of Statements and Schedules Accompanying this Report

Statement A.—Account of Antonio Ortiz y Salazar ex-treasurer at the expiration of his term of office

The following statements show the account of the present Territorial treasurer, R. J. Palen, with the various Territorial funds, viz:

Statement B.—General and sinking fund for the redemption of outstanding warrants.
Statement C.—Penitentiary interest fund.
Statement D.—Capitol interest and capitol contingent funds
Statement E.—Current expense interest fund.
Statement F.—Penitentiary current expense fund.
Statement G.—Penitentiary fund, convict labor.
Statement H.—Capitol current expense fund
Statement I.—Salary fund.
Statement J.—Court fund.
Statement K.—Provisional indebtedness fund.
Statement L.—Miscellaneous fund.
Statement LL.—Compensation of assessors fund
Statement M.—Transportation of convicts fund
Statement N.—Deficit fund of 1889–90.
Statement O.—Territorial institutions fund.
Statement P.—Insane asylum appropriation, proceeds of bonds.
Statement Q.—Insane asylum bond interest.
Statement R.—School fund.
Statement S —Interest fund 44th fiscal year.
Statement SS.—Territorial purposes 44th fiscal year fund.
Statement T.—Cattle indemnity fund.

Statement U.—Penitentiary construction account.
Statement V.—Library fund.
Statement W—Old district court certificates fund.
Statement X.—Columbian exposition fund.
Statement Y.—Interest on the delinquent taxes; recapitulation of Territorial treasurer's accounts.
Statement Z—Indebtedness of the Territory on December 3, 1892
Statement ZZ.—Outstanding warrants, December 3, 1892.
Statement A2.—Receipts in the treasury from December 3, 1890, to March 2, 1891.
Statement B2.—Receipts from March 3, 1891, to March 6, 1892.
Statement C2—Receipts from March 6, 1892, to December 5, 1892.
Statement D2.—Territorial warrants issued from December 4, 1890, to March 2, 1891.
Statement E2.—Territorial warrants issued from March 2, 1891, to March 6, 1892, with exhibits Nos 1, 2 and 3 attached
Statement F2—Territorial warrants issued from March 7, 1892, to December 3, 1892, with exhibits Nos. 1 and 2 attached

SCHEDULES.

I. Estimate of the expenses for the 44th and 45th fiscal years.
II Deficit for the 42nd and 43rd fiscal years
III. Value of lands and houses and of certain kinds of personal property in the different counties, assessed for taxes in the year 1890.
IV. Showing the value of like property for taxes 1891.
V Business done by fire insurance companies for the year ending December 31, 1890.
VI Business done by like companies for the year ending December 31, 1891.
VII. Business done by life and accident insurance companies in the year ending December 31, 1890.
VIII. Business done by like companies for the year ending December 31, 1891.

STATEMENT A.—*Of the account of Antonio Ortiz y Salazar, treasurer, with the various Territorial funds to the close of the 41st fiscal year, ending March 2, 1891*

Title of Fund or Account.	Balances Dec 3, 1890.	Receipts during quarter	Warrants.	Coupons and bonds	Book Credits.	Balances
General fund	$ 12,119 26	$ 14,987 22	$ 9,477 43			$ 17,579 05
Penitentiary interest fund	26,948 32	8 204 86		$ 20,517 60	$277 40	14,418 18
Capitol interest fund	104,170 56	7,262 02		87,500 00	248 55	
Capitol contingent interest fund				7,500 00		16,184 03
Current expense interest fund	24,414 36	4,573 12		24,000 00	248 75	4,738 73
Cattle indemnity fund	15,726 13	1,890 66	12,379 01			5,237 78
School fund	3,915 00	540 00				4,455 00
Penitentiary current expense fund	20,380 98	18,114 12	5,577 94			32,917 16
Penitentiary fund, convict labor	18,040 81	3,303 29	1,927 18			9,416 92
Penitentiary construction account	160 04					160 04
Capitol current expense fund	2,298 22	3,454 30	764 79			4,987 73
Salary fund	1,845 20	6,023 40	2,136 41			5,732 19
Court fund	58,597 58	42,004 74	26,784 00			73,808 32
Miscellaneous fund	22,075 58	15,850 36	7,242 11			30,683 83
Provisional indebtedness interest	24,873 08	5,951 33		20,000 00	50 50	10,773 91
Compensation of assessors	3 514 35	7,451 24	9,379 33			1,616 26
Transportation of convicts	1,351 42	2,416 70	1,162 64			2,605 48
Territorial institutions	18,598 09	16,652 24	2,900 00			32,350 33
Library fund	205 00	10 00				215 00
Totals	$359,263 98	$168,699 60	$79,680 84	$159,517 60	$825 20	$277,930 94

STATEMENT B *General and sinking fund for the redemption of outstanding warrants.*

		Dr	Cr.
1890			
Dec 6,	To balance in the treasury	$12,119 26	
1891			
Mch 2,	To amount received from sheriffs during quarter of 41st f y	14,937 22	
1892			
Mch 6,	To amt recd from sheriffs from Mch 3, 1891, to Mch 6, 1892		
	Delinquent taxes	851 15	
	Taxes of 1889	145 02	
	" " 1890	2,108 23	
	" " 1891	4,359 52	
	Licenses	12,552 33	
1891	41st Fiscal Year		
May 16,	To transfer by treasurer from penitentiary current exp fund	6,511 52	
	" " " miscellaneous fund	5,188 93	
Aug 17,	" " " court fund	517 61	
	" " " miscellaneous fund	189 22	
" 25,	" " " court fund	131 62	
1892.			
Mch 7,	" " " pen'ry current exp fund	141 89	
	" " " miscellaneous fund	118 59	
	" " " salary fund	30 33	
April 2,	" " " pen'ry current exp. fund	8 55	
	" " " salary fund	1 83	
	" " " miscellaneous fund	7 35	
June 9,	" " " pen'ry current exp fund	4 88	
	" " " salary fund	96	
	" " " miscellaneous fund	3 74	
July 2,	" " " pen'ry current exp fund	59	
	" " " salary fund	12	
	" " " miscellaneous fund	49	
" 11,	" " " interest on delinquent taxes	38 61	
Aug 10,	" " " court fund	5 01	
	" " " pen'ry cur exp fund 42nd f y	1,675 68	
	" " " salary fund 42nd f y	1,697 78	
" 18,	" " " pen'ry cur exp fund 42nd f. y.	6 66	
	" " " salary fund 42nd f y	7 04	
Oct. 6,	" " " pen'ry cur exp fund 42nd f. y	6 26	
	" " " salary fund 42nd f y	6 61	
Sept. 2,	" " " salary fund 41st f y	1 02	
	" " " court fund 41st f y	6 07	
	" " " miscellaneous 41st f y	3 46	
	" " " pen ry cur exp fund 41st f y.	3 79	
	" " " pen'ry cur. exp fund 42nd f y	2 97	
	" " " salary fund 42nd f y	3 14	
" 7,	" " " pen'ry cur exp fund 41st f y.	323 66	
Nov. 3,	" " " pen'ry cur exp fund 42nd f. y	9 62	
	" " " salary fund 42nd f. y	10 17	
" 24,	" " " capitol cur. exp fund 43rd f. y	406 49	
Dec. 2,	" " " pen'ry cur exp. fund 42nd f y.	83	
	" " " salary fund 42nd f y	88	
" 3,	Amt rec'd from sheriffs from Mch 7, 1892, to Dec 3, 1892, viz:		
	Taxes of 1889	5 86	
	" " 1890	96 80	
	" " 1891	1,641 43	
	Licenses	4,813 57	
1891.			
July 3,	By transfer made by treasurer to salary fund 42nd f. y		$ 6,118 58
Nov 19,	By amount of warrants paid Oct. 31, 1891, and destroyed		41,715 56
1892			
Nov. 18,	By amount of warrants paid Nov. 12, 1892, and destroyed		17,283 46
Dec. 3,	By balance		5,466 23
		$70,583 83	$70,583 83
Dec 3,	To balance	$ 5,466 23	

STATEMENT C.—*Penitentiary interest fund.*

		Dr.	Cr.
1890			
Dec. 3,	To balance in the treasury as per last report	$26,948 32	

1891.			
Mch 2,	To am't rec'd from sheriffs during last quarter 41st f. y	8,264 86	
1892.			
Mch 6,	To am't rec'd from sheriffs, Mch. 3, 1891 to Mch. 6, 1892, viz:		
	Taxes of 1889	104 04	
	Taxes of 1890	3,727 39	
	Taxes of 1891	8 777 34	
Dec. 3,	To am't rec'd from sheriffs, Mch. 7, 1892 to this date, viz.		
	Taxes of 1889	8 24	
	Taxes of 1890	128 90	
	Taxes of 1891	2,579 29	
1891.			
Feb. 2,	By premium and advertising purchase of bonds		$ 57 00
	By ten bonds purchased, issue of Jan 1, 1885		10,000 00
	By premium on bonds		1,700 00
	By coupons on bonds		4,560 60
1892.			
Feb 4,	By amount of following bonds and coupons destroyed this date, viz.		
	Nos. 41, 42, 43, 44, dated July 1, 1884, four bonds of $1,000		4,000 00
	Nos 91 and 92, dated Jan 1, 1885, two bonds of $1,000		2,000 00
	By premium paid on the redemption of bonds Nos. 41, 42, 43 and 44		330 00
	By expenses for publications for purchase of said bonds		52 44
	By premium on bonds Nos 91 and 92		200 00
	By interest accrued on said bonds		20 61
	By coupons for interest due Jan 1, 1891, 120 at $35		4,200 00
	" " July 1, 891, 120 at $35		4,200 00
	" " Jan. 1, 1892, 114 at $35		3,990 00
Dec 3,	By balance		15,227 73
		$50,538 38	$50,538 38
	To balance	$15,227 73	

STATEMENT D – *Capitol interest and capitol contingent fund*

		Dr.	Cr
1890			
Dec. 3,	To balance capitol interest per last report	$100,814 51	
	" " contingent " "	3,356 05	
1891.			
Mch 2,	To amt receceived from sheriffs, capitol interest 41st f y	7,256 02	
	" " " " " contgt "	6 00	
1892.			
Mch 6,	" " " " " interest 42nd f y viz:		
	Taxes of 1889	79 45	
	" 1890	2,860 58	
	" 1891	8,198 20	
	To amount received from capitol contgt 42nd f y viz		
	Taxes of 1890	6 34	
	" 1891	3,292 57	
Nov 24,	To amount transferred from miscellaneous fund	17 24	
Dec 3,	To amount received from March 7, 1892, to Dec 3, 1892	1,190 00	
	To am't rec'd Mch. 7, '92 to Dec 3, '92, capitol int viz.		
	Taxes of 1889	6 84	
	" 1890	108 02	
	" 1891	2,295 42	
1891			
Nov. 21,	By 100 coupons paid Mch 1, 1885, destroyed, at $35		$ 3,500 00
	By 200 " Sept. 1, 1885, " "		7,000 00
	By 200 " Mch 1, 1886, " "		7,000 00
	By 200 " Sept 1, 1886, " "		7,000 00
	By 200 " Mch 1, 1887, " "		7,000 00
	By 200 " Sept 1, 1887, " "		7,000 00
	By 200 " Mch 1, 1888, " "		7,000 00
	By 200 " Sept 1, 1888, " "		7,000 00
	By 200 " Mch. 1, 1889, " "		7,000 00
	By 200 " Sept 1. 1889, " "		7,000 00
	By 200 " Mch 1, 1890, " "		7,000 00
	By 200 " Sept. 1, 1890, " "		7,000 00
	By 200 " Mch 1, 1891, " "		7,000 00
	By 188 " Sept 1, 1891, " "		6,580 00
1892.			
Nov. 18,	By 12 coupons due Sept 1, 1891, " "		420 00
	By 200 " Mch 1, 1892, " "		7,000 00
	By 199 " Sept 1, 1892, " "		6,965 00

1891							
Nov 21,	By 50 coupons pd, destroyed, capitol cotgt			due Jan. 1, 89	at $30		1,500 00
" 20,	By 50	"	"	July 1, '89	"		1,500 00
	By 50	"	"	July 1, '90	"		1,500 00
	By 50	"	"	July 1, '90	"		1,500 00
	By 50	"	"	Jan. 1, '91	"		1,500 00
	By 50	"	"	July 1, 91	"		1,500 00
1892.							
Nov. 18,	By 50	"	"	Jan-1, 92	"		1,500 00
	By 50	"	"	July 1, '92	"		1,500 00
Dec 3,	By balance ...						$ 9,022 24
						$129,487 24	$129,487 24
	To balance					902,224 00	

STATEMENT E.—*Current expense interest fund.*

		Dr	Cr
1890			
Dec 3,	To balance in treasury as per last report	$24,435 44	
1891			
Mch 2,	To am't rec'd from sheriffs during last quarter of 41st f y	4,552 04	
1892			
Mch 6,	To am't rec'd from sheriffs, Mch 3, '91 to Mch 6 '92, viz.		
	Taxes of 1889	59 89	
	" 1890 ...	2,023 75	
	" 1891	5,619 49	
1891			
Nov. 21,	By 50 coupons due May 1, 1888, destroyed, at $60		$ 3,000 00
	By 50 " Nov. 1, '8-8, "		3,000 00
	By 100 " May 1, 1889, "		6,000 00
	By 50 " Nov 1, 1889 "		3,000 00
	By 100 " May 1, 1890, "		6,000 00
	By 50 " Nov. 1, 1890, "		3,000 00
	By 83 " May 1, 1891, "		4,980 00
1892.			
Dec. 3,	To am't rec'd from sheriffs, Mch. 6, 1892 to Dec 3, 1892, viz		
	Taxes of 1889	4 40	
	" 1890	69 62	
	" 1891	1,508 00	
Nov. 18,	By 50 coupons due Nov 1, 1891, paid and destroyed, at $60		3,000 00
	By 50 " May 1, 1892, "		3,000 00
	By 50 " May 1, 1892, "		3,000 00
Dec. 3,	By balance		292 63
		$38,272 63	$38,272 63
	To balance	$ 292 63	

STATEMENT F.—*Penitentiary current expense*

		Dr.	Cr
1890			
Dec. 3,	To balance in treasury as per last report	$20,380 08	
1891			
Mch 2,	To amount received by sheriffs during last quarter 41st f y	18,114 12	
1892.			
Mch 6,	To am't rec'd from sheriffs from Mch 3, 1891, to Mch 6, 1892		
	Taxes of 1889	192 75	
	" 1890	6,876 87	
	" 1891	18,978 13	
Dec 3,	To am't rec'd from sheriffs from Mch 7, 1892, to Dec. 3, 1892		
	Taxes of 1889	17 31	
	" 1890	161 06	
	" 1891	6,335 48	
Apr 11,	To am't from supt for convict labor	80	
June 7,	" supt of penitentiary, convicts earnings	60 00	
	" " support of U. S prisoners	1,118 55	
" 13,	" " convicts earnings	50 00	
July 5,	" " "	269 60	
" 12,	" " "	250 00	
Aug 5,	" " "	100 00	
" 10,	" " "	50 00	
" 13,	" " "	100 00	

Aug 24,	To am't from supt of penitentiary, convicts' earnings	70 00		
Sept. 3,	" " " "	57 20		
" 7,	" " " "	2,109 41		
" 19,	" " " "	30 00		
Oct. 20,	" " " "	161 00		
" 28,	" " " "	35 00		
Nov 5,	" " " "	20 00		
" 8,	" " " "	50 00		
" 17,	" " support U. S. prisoners	1,646 90		
" 24,	" " convicts' earnings	224 10		
" 25,	" " " "	30 00		
" 30,	" " " "	4 00		
1891.				
May 16,	By transfer of balance 41st f y. to sinking fund for redemption of outstanding warrants			$ 6,511 02
July 2,	By transfer fund for redemption of outstanding warrants			59
" 3,	" to deficit fund 1889-90			13,283 75
1892				
Mch. 7,	" surplus balance 41st f. y			141 89
April 9,	To transfer of funds from penitentiary convicts' labor fund	4,735 19		
"	of balance penitentiary construction account	160 04		
June 3,	By transfer surplus balance 41st f y			4 38
Aug 10,	" " 41st and 42nd f y's			1,675 68
" 18,	" " 42nd f y			6 66
Sept 2,	" " 41st "			3 79
"	" " 42nd "			2 97
Oct 6,	" " 42nd "			6 26
Nov. 3,	" " 42nd "			9 62
Dec 2,	" " 42nd "			83
1891.				
Nov. 21,	By amount of warrants paid and destroyed this date			22,645 19
1892.				
Nov 18,	By amount of warrants paid and destroyed this date			19,060 03
Dec 3,	By balance			19,085 83
			$82,388 49	$82,388 49
	To balance		$19,085 83	

STATEMENT G.—*Penitentiary fund, convict labor.*

		Dr.	Cr
1892.			
Dec 3,	To balance as per last report	$18,040 81	
1891			
Mch 2,	To am't from sup't of penitentiary, proceeds of labor	3,303 29	
1892			
Jan. 28,	To " " support U. S. prisoners	1,320 35	
Mch. 28,	To " " proceeds of labor	2 037 10	
1891			
Nov. 21,	By warrants de troyed		$ 5,075 19
1892			
April 8,	By transfer to penitentiary, current expense		4,735 19
Sept. 7,	By warrants cash d, transferred from surplus 41st f y to sinking fund, redemption of outstanding warrants		328 06
Nov 18,	By warrants destro ed included on penitentiary cur ent expense fund		13,166 55
Dec 3,	By balance		1,400 96
		$24,701 55	$24,701 55
	To balance	$ 1 400 96	

STATEMENT H.—*Capitol current expense fund.*

			Dr.	Cr
1890.				
Dec 3,	To balance in treasury as per last report	$2,301 22		
	less error	3 00	$ 2,298 22	
1891				
Mch 2,	To amount received by sheriffs last quarter 41st f y		3,454 30	

1892			
Mch 6,	To amount received from sheriffs durinn 42nd f. y viz.		
	Taxes of 1889	36 08	
	" 1890	1,332 63	
	" 1891	3,471 65	
Dec 3,	To amount received from sheriffs from Mch 7, 1892, to date.		
	Taxes of 1889	3 39	
	" 1890	33 75	
	" 1891	1,158 27	
1891			
July 3,	By amount transferred to deficit fund of 1889 90		$ 2,612 15
Nov 21,	" of warrants paid and destroyed this date		4,294 58
1892			
Nov. 18,	" " "		4,262 42
Dec. 3,	By balance		619 13
		$11,788 29	$11,788 29
	To Balance	$ 619 13	

STATEMENT I. —*Salary fund.*

		Dr.	Cr.
1890			
Dec. 6,	To balance in treasury as per last report	1,845 20	
1891			
Mch 2,	To am't rec'd from sheriffs during last quarter 41st f. y	6,023 40	
1892			
Mch 6,	To am't rec'd from sheriffs during 42nd f y, viz		
	Taxes of 1889	41 22	
	" 1890	3 011 93	
	" 1891	20,082 54	
	To am't rec'd from district court clerks during 42nd f. y	7,778 64	
Dec 3,	To am't rec'd from sheriffs, Mch 7, 1892, to date, viz:		
	Taxes of 1889	3 93	
	" 1890	170 28	
	" 1891	6,686 89	
1891			
Mch. 9,	Transferred from surplus funds 4'st f. y	8,854 86	
July 3,	To am't transferred by treasurer from sinking fund for redemption of outstanding warrants	6,118 58	
	To am't from assessor's fund	3,157 94	
	To am't transferred from transportation of convicts.	824 78	
1892			
Dec 3,	To receipts from clerks to Dec 3 1892	7,341 75	
Mch 7,	By am't transfered to sinking fund for redemption of outstanding warrants, surplus balance 4 st f. y		$ 30 33
June 3	By surplus balance 41st f y, transferred same fund		96
July 2,	By " " " "		12
Aug 10,	By " 42nd " "		1,687 78
" 18,	By " " " "		7 04
Sept 2,	By " " " "		3 14
Oct. 6,	By " " " "		6 61
Nov. 3	By " " " "		10 17
Dec. 2,	By " " " "		88
1891.			
Nov. 21,	By warrants paid and destroyed this date		24,369 19
Apr 2,	By transferred sinking fund		1 83
Sept. 6,	By "		1 02
1892			
Nov 18,	By warrants paid and destroyed this date		32,799 71
Dec. 3,	By balance		13,022 66
		$71,891 44	$71,891 44
	To balance	$13 022 66	

STATEMENT J.—*Court fund.*

		Dr	Cr,
1890.			
Dec 6,	To balance as per last report	$ 58,597 58	
1891			
Mch 2,	To amount received from sheriffs last quarter 41st f. y	42,004 74	

1892				
Mch 6,	To amount received from sheriffs during 42nd f. y, viz.			
	Taxes of 1889		438 97	
	" 1890		17,172 72	
	" 1891		60,719 53	
Dec. 3	To amount received from sheriffs, Mch, 1, 1892, to date viz			
	Taxes of 1889		36 98	
	" 1890		513 92	
	" 1891		20,205 89	
1891				
July 4,	To amount transferred from deficit fund by treasurer		2,082 40	
May 16,	By transfer of surplus balance 41st f. y to salary fund			$ 8,854 86
July 3,	" to deficit fund 1889-90			12,341 95
Aug. 17,	" sinking fund redemption of o w. bal 41st f y			517 61
Aug 25,	" " " "			131 62
1892				
Aug. 10.	" " " "			5 01
Sept 2,	" " " "			6 07
1891				
Nov 21,	By warrants paid and destroyed this date			80,214 29
1892				
Nov 18,	" " "			70,870 50
Dec 3,	By balance			28,830 82
			$201,772 73	$201,772 73
	To balance		$ 28,830 82	

STATEMENT K. —*Provisional indebtedness interest fund*

1890			Dr	Cr
Dec 3,	To balance in treasury as per last report		$24,873 08	
1891				
Mch 2,	To am't rec'd from sheriffs during last quarter 41st f. y		5,951 33	
1892.				
Mch 6,	To am't rec'd from sheriffs during 42nd f. y, viz:			
	Taxes of 1889		61 87	
	" 1890		2,925 26	
	" 1891		7,864 32	
Dec. 8,	To am t rec'd from sheriffs Mch. 7, 1892, to this date, viz:			
	Taxes of 1889		5 86	
	" 1890		132 95	
	" 1891		2,108 16	
Apr. 8,	To amount transferred to miscellaneous fund		10 55	
1891				
Nov 21,	By 100 interest coupons, due Mch 1, 1890, destroyed, at $50			$ 5,000 00
	By 100 " Mch 1, 1890, " 30			3,000 00
	By 100 " Sept 1, 1890, "			3,000 00
	By 100 " Sept 1, 1890, "			3,000 00
	By 98 " Mch 1, 1891, "			2,940 00
	By 99 " Mch 1, 1891, "			2,970 00
	By 55 " Sept 1, 1891, "			1,650 00
	By 44 " Sept. 1, 1891, "			1,320 00
1892				
Nov 18,	By 2 " Mch 1, 1892, "			60 00
	By 1 " Mch. 2, 1892, "			30 00
	By 45 " Sept 1, 1892, "			1,350 00
	By 56 " Sept 2, 1892, "			1,680 00
	By 100 " Mch. 1, 1892, "			3,000 00
	By 60 " Mch 2, 1892 "			1,800 00
	By 74 " Sept 1, 1892, "			2,220 00
	By 44 " Sept 2, 1892, "			1,320 00
Dec. 8,	By balance			9,593 38
			$43,933 38	$43,933 38
	To balance		$ 9,593 38	

STATEMENT L.—*Miscellaneous fund.*

1890		Dr.	Cr
Dec 6,	To balance on hand as per last report	$22,075 58	

1891			
Mch. 2,	To amount received from sheriffs during last quarter 41st f. y.	15,850 86	
1892			
Mch 5,	To amount received from sheriffs during 42nd f. y viz.		
	Taxes of 1889	193 72	
	" 1890	6,601 87	
	" 1891	22,814 14	
Dec 3,	To amount received from sheriffs from Mch. 7, 1892 to date viz:		
	Taxes of 1889	15 04	
	" 1890	193 15	
	" 1891	7,647 40	
July 4,	To amount transferred from deficit fund	59 00	
1891			
May 16,	By transfer of surplus fund 41st f y. to sinkg fund r. of o. w.		$ 5,188 92
July 3,	" to deficit fund of 1889-90 fund		4,456 09
Aug 17,	" " sinkg fd for r. of o. warts spls bal. 41st f. y		189 22
1892.			
Mch. 7,	" " " "		118 59
April 2,	" " " "		7 35
June 3,	" " " "		3 74
July 2,	" " " "		49
Sept. 2,	" " " "		3 46
Nov. 24,	" to various funds for amt. wrongfully charged		37 97
1891			
Nov. 21.	By amount of warrants paid and destroyed this date		26,250 81
1892			
Nov. 18,	" " "		24,893 15
Dec 3,	By balance		14,890 47
		$75,540 26	$75,540 26
	To balance	$14,890 47	

STATEMENT LL.—*Compensation of assessors fund.*

			Dr.	Cr.
1890.				
Dec. 6,	To balance in treasury	$ 3,564 85		
	Less error	20 00		
			$ 3,544 85	
1891				
Mch 2,	To am't rec'd from sheriffs during last quarter 41st f. y		7,151 24	
1892				
Mch. 6,	To am't rec'd from sheriffs during 42nd f y, viz.			
	Taxes of 1889		90 88	
	" 1890		2,902 66	
	" 1891		10,108 83	
Dec. 3	To am't rec'd from sheriffs, Mch. 7, 1892, to date, viz.			
	Taxes of 1889		7 80	
	" 1890		84 89	
	" 1891		3,372 35	
1891				
July 3,	By am't transferred to salary fund, 42nd f. y			$ 3,157 94
Nov 21,	By am't of warrants paid and destroyed this date			9,604 15
1892				
Nov. 18,	By am't of warrants paid and destroyed this date			1,322 01
Dec. 3,	By balance			13,136 40
			$27,621 50	$27,621 50
	To balance		$13,536 40	

STATEMENT M.—*Transportation of convicts fund.*

		Dr	Cr.
1890			
Dec. 30,	To balance in treasury as per last report	$ 1,951 42	
1891			
Mch. 2,	To am't rec'd from sheriffs during last quarter 41st f y	2,416 70	
1892			
Mch 6,	To am't rec'd from sheriffs during 42nd f. y., viz:		
	Taxes of 1889	24 10	
	" 1890	875 35	

	Taxes of 1891	2,423 16	
Dec 3,	To am't rec'd from sheriffs from Mch. 7, 1892, to date, viz:		
	Taxes of 1889	2 44	
	" 1890	19 93	
	" 1891	806 35	
1891.			
Aug. 3,	To amount transferred from deficit fund	432 76	
July 3,	By amount transferred to deficit of 1889-90 fund		$ 1,117 39
	" " salary fund 42nd f. y		824 78
Nov. 21,	" of warrants paid and destroyed		2,996 25
1892.			
Nov. 18,	By amount of warrants paid and destroyed		1,944 13
Dec. 3,	By balance		1,469 66
		$ 8,352 21	$ 8,352 21
	To balance	$ 1,469 66	

STATEMENT N.—*Deficit of 1889 and 1890 fund.*

		Dr.	Cr.
1891.			
July 3,	To amounts transferred from following funds viz:		
	From penitentiary current expense fund	$13,283 75	
	" capitol current expense	2,612 15	
	" court fund	12,341 95	
	" miscellaneous fund	4,456 09	
	" transportation of convicts fund	684 63	
1892			
Mch. 2,	From amount from clerks 42nd f y	2,091 50	
6,	" " from sheriffs from July 4, 1891, to date	3,543 63	
Dec 3,	" " " " Mch. 7, 1892, "	312 95	
	" " " clerks to Dec 3, 1892	82 70	
1891.			
Aug. 16,	By transfer from court fd. 41st f y July 4, '91, advised by treas.		$ 2,082 40
	By amount transferred July 4, 91, from miscelns. fund		59 00
Nov 21,	" of warrants paid and destroyed		30,512 62
1892.			
Nov. 18,	" " "		6,304 06
Dec 3,	By balance		451 27
		$39,409 35	$39,409 35
	To balance	$ 451 27	

STATEMENT O.—*Territorial institutions fund.*

		Dr.	Cr.
1890			
Dec. 3,	To amount in treasury as per last report	$18,598 09	
1891.			
Mch 2,	To am't rec'd from sheriffs during last quarter 41st f y	16,652 24	
1892			
Mch. 6,	To am't rec'd from sheriffs during 42nd f y, viz:		
	Taxes of 1889	202 11	
	" 1890	7,265 54	
	" 1891	22,344 27	
Dec. 3,	To am't rec'd from sheriffs from Mch. 7, 1892, to this date, viz:		
	Taxes of 1889	16 31	
	" 1890	260 35	
	" 1891	7,977 81	
Dec. 3,	To am't rec'd from sheriffs, taxes 1892	6,644 03	
1891.			
Nov. 21,	By amount of warrants paid and destroyed		$50,473 25
1892			
Nov. 18,	By am't warrants paid and destroyed	$44,997 89	
	Less cr. to insane asylum proceeds of bonds fund	25,244 00	
			19,753 89
Dec. 3,	By balance		9,734 11
		$79,960 75	$79,960 75
	To balance	$ 9,734 11	

STATEMENT P.—*Insane asylum appropriation (proceeds of bonds).*

		Dr	Cr.
1891.			
Oct 8,	To net proceeds of sale of bonds, act of Feb , 1891	$26,375 00	
	Less reserved for interest and expenses.	1,131 00	
1892		$25,244 00	
Nov 18,	By warrants on requisition of board of directors, destroyed		$25,244 00
		$25,244 00	$25,244 00

STATEMENT Q.—*Insane asylum bond interest.*

		Dr.	Cr
1891.			
Oct. 8,	To am't rec'd from proceeds of sale of bonds to pay int . .	$1,125 00	
	" " " " for other ex . . .	6 00	
1892.			
Nov. 18,	By interest paid on coupons		$1,125 00
Dec. 3,	By balance		6 00
		$1,131 00	$1,131 00
	To balance	$ 6 00	

STATEMENT R.—*School fund.*

		Dr	Cr
1890			
Dec. 3,	To amount in treasury as per last report	$ 3,015 00	
1891.			
Mch 2,	To amount received from license to insurance agents . . .	540 00	
1892.			
Mch. 6,	" " " " . . .	22 50	
	" " " " . . .	607 50	
1891.			
Nov. 21,	By amount of warrants paid and destroyed. . .		$ 1,351 69
1892			
Nov 18,	" " " . . .		1,398 25
Dec. 3,	By balance		2,335 06
		$ 5,085 00	$ 5,085 00
	To balance	$ 2,335 06	

STATEMENT S.—*Interest funds 44th fiscal year.*

		Dr	Cr.
1892			
Dec. 3,	To amount received from taxes assessed for the 44th f y .	$ 4,702 82	
Nov 18,	By 17 interest coupons current expense interest paid from these funds due May 1, 1892, at $60		$ 1,020 00
Dec 3,	By balance		3,682 82
		$ 4,702 82	$ 4,702 82
	To Balance	$ 3,682 82	

STATEMENT SS.—*Territorial purposes 44th fiscal year.*

		Dr	Cr.
1892			
Dec 3,	To amount received from taxes assessed for the 44th f y . . .	$43,001 03	

STATEMENT T.—*Cattle Indemnity fund.*

		Dr.	Cr.
1890.			
Dec. 3,	To balance in treasury	$10,770 93	
	To am't in paid warrants not destroyed	4,954 70	
1891.			
Mch 2,	To am't rec'd from sheriffs during last quarter 41st f. y.	1,890 66	
1892.			
Mch. 6,	To am't rec'd from sheriffs during 42nd f. y., viz		
	Taxes of 1889	24 97	
	" 1890	767 15	
	" 1891	2,040 09	
Dec. 3	To am't rec'd from sheriffs, Mch. 7, 1892, to this date, viz:		
	Taxes of 1889	03	
	" 1890	51 34	
	" 1891	754 85	
	" 1892	473 80	
1891.			
Nov. 21,	By am't of warrants paid and destroyed		$17,755 59
1892.			
Nov. 18,	By am't of warrants paid and destroyed		3,502 26
Dec. 3,	By balance		470 67
		$21,728 52	$21,728 52
	To balance	$ 470 67	

STATEMENT U.—*Penitentiary construction account.*

		Dr	Cr.
1890.			
Dec 3,	To balance in treasury	$ 160 04	
1892.			
Apr. 9,	By transfer to pen'ry cur exp fund. to balance		$ 160 04
		$ 160 04	$ 160 04

STATEMENT V.—*Library fund.*

		Dr	Cr
1890.			
Dec. 3,	To balance in treasury	$ 205 00	
1891			
Mch 2,	To am't rec'd during last quarter 41st f. y.	10 00	
1892.			
Mch 6,	To am t rec'd during 42nd f. y	153 50	
Dec 3,	" from Mch 7, 1892, to this date	30 00	
	By balance		$ 398 50
		$ 398 50	$ 398 50
	To balance	$ 398 50	

STATEMENT W — *Old district court certificate fund.*

		Dr	Cr.
1892			
Mch 6,	To am't apportioned from receipts of am't collected of taxes of 1891, to provide for the payment of district court certificates, under sec 3, chap XCIV, laws of 1891.	$ 2,776 22	
Nov 18,	By am't of warrants paid and destroyed		$ 2,511 79
Dec 3,	By balance		264 43
		$ 2,776 22	$ 2,776 22
	To balance	$ 264 43	

STATEMENT X.—*Columbian Exposition.*

1892.		Dr.	Cr.
Dec. 3,	To am't apportioned by treasurer, under sec. 10 of chapter XCIV, laws of 1891, from receipts of taxes of 1891, appropriating funds to display the products of the Territory of New Mexico at the world's fair in 1893	$ 7,819 26	
Nov. 18,	By am't paid by treasurer		$ 3,500 00
Dec. 3,	By balance		4,319 26
		$ 7,819 26	$ 7,819 26
	To balance	$ 4,319 26	

STATEMENT Y.—*Interest on delinquent taxes.*

1892		Dr.	Cr
Dec 3,	To am't rec'd from sheriffs	$ 38 61	
July 11,	By am't transferred to sinking fund r. of o. w		$ 38 61
		$ 38 61	$ 38 61

RECAPITULATION of the account of R. J. Palen, Territorial treasurer, to December 3, 1892.

To balance statement	B,	general and sinking fund	$ 5,466 23
"	"	C, penitentiary interest	15,227 78
"	"	D, capitol interest and contingent funds	9,023 24
"	"	E, current expense interest	292 63
"	"	F, penitentiary current expense	19,035 83
"	"	G, penitentiary fund convict labor	1,400 96
"	"	H, capitol current expense fund	619 13
"	"	I, salary fund	13,022 66
"	"	J, court fund	28,890 82
"	"	K, provisional indebtedness fund	9,598 38
"	"	L, miscellaneous fund	14,390 47
"	"	LL, compensation of assessors fund	13,536 40
"	"	M, transportation of convicts fund	1,469 66
"	"	N, deficit of 1889-90 fund	451 27
"	"	O, territorial institutions fund	9,734 11
"	"	Q, insane asylum bond interest fund	6 00
"	"	R, school fund	2,385 06
"	"	S, interest funds 44th fiscal year	3,682 82
"	"	SS, territorial purposes 44th fiscal year	43,001 08
"	"	T, cattle indemnity fund	470 67
"	"	V, library fund	398 50
"	"	W, old district court certificate fund	264 43
"	"	X, Columbian exposition fund	4,319 26
Total to account for by R. J. Palen, Territorial treasurer			$196,571 29

STATEMENT Z.—*Indebtedness of the Territory on the 3rd day of December, 1892.*

Capitol building bonds, 7 per cent, due in 1904	$100,000 00
" " " " 1905	100,000 00
Penitentiary building bonds, 7 per cent, due in 1894	71,000 00
" " " 6 " 1895	43,000 00
Current expense, interest bonds, 6 per cent, due in 5-20	150,000 00
Capitol contingent interest bonds, 6 per cent, due in 1908	50,000 00
Provisional indebtedness interest bonds, 6 per cent, due in 20-30	200,000 00
Insane asylum bonds, 6 per cent, due in 20-30	25,000 00
Amount of outstanding warrants	93,587 36
Amount of Territorial debt Dec. 3, 1892	$832,587 36

STATEMENT ZZ.—*Giving the amount of warrants outstanding on the 3rd day of December, 1892.*

1890				
Dec. 3,	Amount of outstanding warrants			$ 146,433 03
1891				
Mch. 2,	Amount of warrants issued from Dec. 4, 1890, to date			55,473 80
" 6,	" " " " "	Mch. 3, 1891 to Mch 6, 1892		280,582 81
Dec. 3,	" " " " "	Mch. 7, 1892 to Dec 3, 1892		176,173 60
				$ 658,662 44
1891.				
Nov. 21,	Amount warrants paid and destroyed this date		$317,258 36	
1892.				
Nov. 18,	" " " " " "		247,816 72	
				$ 565,075 08
	Amount of outstanding warrants Dec. 3, 1892			$ 93,587 36

STATEMENT A2 - *Showing receipts in the Territorial treasury from sheriffs and from other collecting officers from December 3, 1890, to March 2, 1891.*

From whom received		Counties & Judicial districts.	Delinquent taxes.	Taxes of 1889	Taxes of 1890.	Revenue from other sources	Totals
Jose L Perea,	sheriff	Bernalillo		$ 447 70	$ 26,612 87		$ 27,060 57
C C. Fountain,	"	Chaves			125 88		125 88
A. Seever,	"	Colfax	$ 1,307 84		15,700 88		17,008 72
Mariano Barela,	"	Dona Ana			15,972 16		15,972 16
H. H Whitehill,	"	Grant			10,000 00		10,000 00
Jas A Lockhart,	"	"		496 06	3,362 62		3,860 68
N C Nowlin,	"	Lincoln		54 33	16,279 34		16,333 67
D. W. Roberts,	"	"			711 88		711 88
Juan Navarro,	"	Mora			8,095 14		8,095 14
Agapito Abeytia, jr,	"	"			42 19		42 19
Perfecto Esquibel,	"	Rio Arriba			6,065 02		6,065 02
W. F Burns,	"	"			752 25		752 25
Lorenzo Lopez,	"	San Miguel			25,823 93		25,823 93
Jose L. Lopez,	"	"			1,929 66		1,929 66
J. C. Carson,	"	San Juan			1,081 87		1,081 87
A. M. Story,	"	Sierra	1,270 12	661 92	4,465 56		6,398 60
S W Sanders,	"	"	3 78	39 69	680 18		723 65
C A Robinson	"	Socorro		1,434 78	5,126 59		6,561 37
Guillermo Trujillo,	"	Taos		4 83	4,162 49		4,166 82
Cesario Garcia,	"	"			51 70		51 70
A. E Walker,	clerk	1st district				$ 336 20	336 20
Chas. F. Hunt,	"	2nd "				422 65	422 65
A. L. Christy,	"	3rd "				399 20	399 20
M. A Otero,	"	4th "				778 95	778 95
M. Bruner	"	5th "				144 55	144 55
T. Alarid, Ter auditor, ins. licenses						540 00	540 00
E W Wyncoop, supt pen, conv labor						3,903 29	3,903 29
J. H. Hughes, sale of laws.						10 00	10 00
Totals			$ 1,581 74	$ 3,140 81	$ 147,042 21	$ 5,934 84	$ 158,699 60

STATEMENT B2.—*Receipts in the Territorial treasury from sheriffs and other collecting officers and the distribution of the amounts received into the various funds during the 42d fiscal year, commencing March 3, 1891, and ending March 6, 1892.*

From whom received	Counties and Judicial Districts.	Licenses.	Delinquent taxes.	Taxes of 1889.	Taxes of 1890	Taxes of 1891.	Other revenues.	Totals.
Jose L. Perea, sheriff	Bernalillo..	$ 2,268 79	$ 12 65	$ 40 03	$ 8,703 14	$ 33,845 67	....	$ 44,966 88
C C. Fountain, "	Chaves ..	290 98	.	. .	.. .	7,603 92	. ...	7,894 85
M. B Stockton, "	Colfax	468 66		.. .	8,042 64	12,771 95	. ... ..	21,283 25
Mariano Barela, "	Dona Ana	118 98	. .	123 04	3,014 54	12,449 09	—	15,730 65
D L. Kemp, "	Eddy.	627 78				8,224 50	.. .	8,852 28
Jas A Lockhart, "	Grant	1,590 89		.	8,442 58	17,818 89	.. .	27,851 36
D. W. Roberts, "	Lincoln.....	361 20		.	241 04	11,370 43	. ..	11,972 67
Agapito Abeytia, jr , "	Mora . .	686 26	432 89	.	1,523 45	7,605 64	. ....	10,248 34
W. F. Burns estate, "	Rio Arriba	279 82	.....		163 50	7,338 50	. ..	7,782 20
John H. Burns, "	"	. .	4 11	.		1,109 67	.. .. ..	1,178 78
L. C. Carson, "	San Juan. .	94 12		551 14	1,849 75	1,746 32	. .. . ..	4,241 33
Francisco Chaves, "	Santa Fe.	1,569 00		492 49	2,941 00			5,002 49
Chas. M Conklin, "	"	492 74	12 20	383 04	1,128 98	14,889 57	.	16,907 03
Lorenzo Lopez, "	San Miguel	.		....	6 960 55		..	6,960 55
Jose L Lopez, "	"	1 603 78	105 56		5,873 52	22,019 27	. .. .	29,602 13
S. W Sanders, "	Sierra ...	354 53	306 62	88 43	2,791 85	14,649 69	....	18,191 12
C. A. Robinson, "	Socorro	1,310 17		..	4,370 24	26,649 39		32 338 80
Cesario Garcia, "	Taos..	209 80		. .	196 94	4,611 91	....	5,018 65
Tranquilino Luna, "	Valencia. .	398 26			5,3 6 12	4,000 00	. .. .. .	9,694 48
R E Twitchell, Dist. att'n'y	Santa Fe.	.	44 49		2,488 98	.. .	...	2,583 47
E H Bergman, supt pen't'ry		....		.	.		$ 1,320 35	1,320 35
T Alarid, insurance licenses				.	.	. .... .	22 50	22 50
Sales of compiled laws						. .	153 50	153 50
A E Walker, clerk...	1st Jud Dist.			.			1,583 30	1,583 30
R M Goshorn, "	" "					.	88 25	88 25
Chas. F Hunt, "	2nd "				.		1,528 65	1,528 65
A. L Christy, "	3rd "						3,098 85	3,098 85
M A Otero, "	4th "						2,179 80	2,179 80
J. W. Garner, "	5th "						1,396 25	1,396 25
Proceeds of bonds sold for insane asylum							26,375 00	26,375 00
		$ 12,610 41	$ 918 52	$ 1,685 27	$ 64,217 88	$ 208,814 78	$ 37,741 45	$ 325,988 26

DISTRIBUTION.

Licenses	$12,552 23	
Penitentiary interest and sinking fund	12,406 27	
Capitol interest fund	11,138 28	
Penitentiary current expense fund	26,047 75	
Capitol current expense fund	4,840 86	
Salary fund	30,864 83	
Court fund	78,331 22	
Sinking fund, redemption of outstanding warrants	7,463 90	
Provisional indebtedness interest fund	10,851 45	
Miscellaneous fund	29,699 78	
Current expense interest fund	7,703 53	
Compensation of assessors	13,161 97	
Transportation of convicts	3,322 61	
University of New Mexico	11,924 75	
Agricultural college	5,962 89	
New Mexico school of mines	5,962 89	
New Mexico insane asylum	81,206 39	
Insane asylum bond interest	1,131 00	
Cattle indemnity fund	2,838 11	
Penitentiary fund, convict labor	1,329 35	
School fund	22 50	
Library fund	163 50	
Deficit fund	5,635 13	
Capitol contingent interest fund	3,298 91	
Old district court certificates	2,079 33	
World's fair	5,861 62	
Interest delinquent taxes	10 71	
		$ 325,998 26

STATEMENT C2.—*Receipts in the Territorial treasury from sheriffs and other collecting officers and the distribution of the amounts received into the various funds during the three quarters of the 43rd fiscal year, commencing March 6, 1892, and closing December 5, 1892.*

From whom received	Counties and Judicial Districts	Licenses.	Delinquent taxes.	Taxes of 1889.	Taxes of 1890	Taxes of 1891.	Taxes of 1892	Other Revenues.	Totals
Jose L. Peren, sheriff	Bernalillo	$ 406 13				$ 2,720 24			$ 3,126 37
C C. Fountain, "	Chaves	114 73	$ 17 46			2,200 41	$ 7,171 67		9,594 27
M. B. Stockton, "	Colfax	210 19			$ 585 57	9 069 21			9,864 97
Mariano Barela, "	Dona Ana	272 02				11,963 47			12,235 49
Martin Lohman, "	"	6 94					11,218 78		11,225 72
D. L. Kemp, "	Eddy	421 99				684 46	2,074 31		3,130 76
Jas A. Lockhart, "	Grant	633 14				9,573 93			10,207 07
D. W Roberts, "	Lincoln	96 96				2,117 96	8,959 16		6,174 10
Agapito Abeytia, jr., "	Mora	365 54			1d1 79	3,344 88	409 12		4,221 33
John H Burns, "	Rio Arriba	226 56				1,154 59	709 59		2,090 74
J C Carson, "	San Juan	92 19				1,120 12	476 22		1,688 77
Chas. M Conklin, "	Santa Fe	669 75	45 52	$133 96	206 40	1,943 07	7,641 20		10,629 90
Jose L Lopez, "	San Miguel	815 21	151 56		802 52	14,932 28	1,380 50		18,082 07
S. W. Sanders, "	Sierra	289 76			498 84	2,588 10	7,047 93		10,424 63
C A. Robinson, "	Socorro					2,921 73	12,826 32		15,748 25
Cesario Garcia, "	Taos	102 24				764 14	184 34		1,140 72
Tranquilino Luna, "	Valencia					700 00			700 00
R E. Twitchell, dist. att'n'y	Santa Fe				90 10	617 60			707 70
E. H Bergman, supt. pen't'y								$ 2,037 10	2,037 10
John R. DeMier, " "								6,436 56	6,436 56
D Perez, auditor								607 50	607 50
Sales of Compiled Laws								30 00	30 00
R M Goshorn, clerk	1st Jud. Dist							1,140 30	1,140 30
Chas. F Hunt, "	2nd "							1,119 90	1,118 90
A L Christy, "	3rd "							1,404 30	1,404 30
M A. Otero, "	4th "							2,207 30	2,209 30
J. W. Garner, "	5th "							1,151 65	1,551 65
		$4,813 31	$214 54	$133 96	$2,285 22	$68,456 19	$55,089 14	$16,586 11	$147,528 47

DISTRIBUTION.

License	$ 4,813 57
Penitentiary interest and sinking fund	2,716 43
Capitol interest fund	2,410 28

Penitentiary current expense	6,512 90	
Capitol current expense	1,195 41	
Salary fund	14,202 35	
Court fund	20,756 79	
Sinking fund redemption of outstanding warrants	1,684 09	
Provisional indebtedness interest fund	2,246 07	
Miscellaneous fund	7,855 59	
Current expense interest fund	1,581 62	
Compensation of assessors	3,463 94	
Transportation of convicts	828 72	
University of New Mexico	5,959 70	
Agricultural college	2,979 60	
New Mexico school of mines	2,979 60	
New Mexico insane asylum	2,979 60	
Cattle indemnity fund	1,278 22	
Penitentiary fund convict labor	8,473 66	
School fund	609 50	
Library fund	30 00	
Deficit fund	395 65	
Capitol contingent interest	1,190 00	
Old district court certificates	696 89	
World's fair	1,957 64	
Interest on delinquent taxes	27 90	
Territorial purposes 44th fiscal year	43,001 03	
Interest fund 44th fiscal year	4,702 82	
		$ 147,528 47

STATEMENT D2 —*Showing the amount of warrants issued from the 4th day of December, 1890, to the 2nd day of March, 1891, being the last quarter of the 41st fiscal year.*

Penitentiary current expense fund:		
Salaries of officers and employes	$ 3,195 87	
Maintenance	2,426 42	
		$ 5,622 29
Salary fund:		
Salary of Territorial auditor	$ 500 00	
" " treasurer	500 00	
" " librarian	150 00	
" clerk 1st judicial district	150 00	
" " 2nd "	422 65	
" " 3rd "	399 20	
" " 4th "	778 95	
" " 5th "	144 55	
" members of penitentiary board	75 00	
" clerk " "	225 00	
" solicitor general	500 00	
" district attorneys	687 50	
		$ 4,719 05

Court fund:

Jud dist.	Jurors	Witness.	Bailiffs.	Interpreters.	Stenographers.	Stationery	Sheriffs.	Totals
1st	$ 67 32	.....	$ 144 00	225 00	$ 180 00	$ 53 70	$ 178 25	$ 848 27
2nd	175 44	$ 1 18	192 00	358 00	397 50	6 15	807 83	1,988 10
3rd	70 16	.....	50 00	.....	.....	.....	964 00	1,084 16
4th	.....	.....	272 00	322 00	345 00	71 00	1,188 33	2,198 33
5th (Lincoln)	.....	.....	56 00	104 00	82 50	.....	.....	242 50
	$ 312 92	$ 1 18	$ 714 00	$ 1,009 00	$ 1,005 00	$ 130 85	$3,139 11	
Printing supreme court docket								41 00
								$ 6,352 36

Miscellaneous Fund:		
Postage and expressage, auditor's office	$ 212 80	
" " treasurer's office	174 90	
" " librarian's office	26 85	
Bureau of immigration	500 00	
Rewards	100 00	
Hospital—St Vincent, Santa Fe	1,835 00	
" *Grant county charity*, Silver City	500 00	
School—Orphans', at Santa Fe	1,350 00	
" Deaf and dumb	300 00	
Ladies relief society of Las Vegas	499 80	
Militia	342 06	
Poll and registration books	181 60	
		$ 6,022 41
Compensation of assessors fund		
Commission on assessments		10,832 42
Transportation of convicts fund:		
Accounts of sheriffs and guards		1,162 64
Capitol current expense fund:		
Accounts incurred		696 39
Sinking fund, redemption of outstanding warrants		
Interest on warrants		361 93
Territorial institutions fund:		
Agricultural college	$ 1,900 00	
Insane asylum	1,000 00	
		$ 2,900 00
Warrants under the old law, in settlements of accounts		246 80
Appropriations by the Legislative Assembly.		
Printing bills in Spanish, session of 1891	$ 1,312 00	
Employes 29th Legislative Assembly	12,805 00	
Paid to the governor in part of appropriation for the arrest of persons who shot Hon. J A. Ancheta	2,500 00	
		$16,617 00
Total amount of warrants issued		$55,473 90

STATEMENT E2.—*Amount of warrants issued during the 42nd fiscal year, from March 2, 1891, to March 6, 1892.*

Paid officers and employes 29th Legislative Assembly from court fund, 41st f y., under joint resolution No 8, approved January 31, 1891, No. 10, approved Feb. 11, 1891, and No 11, approved Feb. 26, 1891			$ 325 00
Paid engineer and assistant engineer at capitol building (chapter XCII, laws of 1891) and to sweepers and watchmen at said building (chapter L of said laws)			1,179 12
Paid on account of appropriatioo for the arrest and conviction of the persons concerned in the shooting and wounding of Hon J. A Ancheta (chapter XI, laws of 1891)			1,500 00
Paid expenses incurred during the sickness of Hon. J. A. Ancheta (chapter XVI, laws of 1891)			1,000 60
Paid expenses of commissioners appointed by the governor visiting Washington city in the interest of legislation to adjudicate private land claims (joint resolution No 4, laws of 1891)			359 00
Penitentiary current expense and convicts earnings funds:			
Pay of officers and employes.			
From annual appropriation	$ 6,541 93		
" convicts earnings	4,244 94		
Paid for maintenance and repairs.			
From annual appropriation	11,938 17		
" convicts earnings	12,024 86		
			$34,749 90
Capitol current expense fund			
Total amount of expenditures			3,722 65
Salary fund:			
Paid sup't of public instruction salary and traveling expenses	2,330 78		
Paid district attorneys salaries and fees in criminal cases, viz			
From fund 41st f. y	467 87		
" " 42d "	4,120 00		
Paid solicitor general's salary	2,000 00		
Paid district clerk's salaries			
From 41st f. y	2,666 70		
" 42d "	13,333 30		
Paid Territorial auditor's salary	2,000 00		
" " treasurer's salary	1,989 89		
" " librarian's salary	900 00		
" clerk of Territorial treasurer's salary	600 00		
" penitentiary board and clerk's salary and expenses	1,300 00		
		$	31,707 99
Court fund:			
Total amount on allowances and accounts audited for which warrants were drawn as shown by schedule No 1 annexed to this statement			61,523 73
Miscellaneous fund			
Total amount paid on accounts filed by warrants drawn as shown by schedule No. 2 annexed to this statement			22,040 68
Compensation of assessors fund			
Total amount paid on accounts filed for commission on assessment of taxes and licenses in 1890-91, viz			
For assessment in 1890	61 09		
" " 1891	1,044 90		
		$	1,105 99
Transportation of convicts fund:			
Total amount paid by warrants on accounts filed			1,936 39
Deficit fund for 1889-90			
Total amount paid in accounts filed by warrants drawn as shown in schedule No 3 annexed to this statement			36,326 02
Sinking fund for redemption of outstanding warrants,			
Total amount of warrants issued to pay interest on warrants during 42d f. y.....			5,936 92
Territorial institutions fund:			
University of New Mexico	14,868 77		
Agricultural college	8,250 00		
School of mines	11,212 68		
Insane asylum	40,112 80		
		$	74,444 25
School fund			
Total amoun of warrants issued.			2,368 94
Accounts prior to Feb 8, 1889:			
Total amount of warrants issued in liquidation of accounts due prior to above date in accordance with decision of district court, fourth judicial district			355 92
Total amount of warrants issued during 42d f. y		$	280,582 51

EXHIBIT NO. 1 TO STATEMENT E2.—*Court fund expenditures during 42nd fiscal year.*

Counties.	Jurors.		Witnesses		Bailiffs		Interpreters.		Stenographers.		Sheriffs.		Stationery & extr'or'hary expense		Totals.
	41st f y.	42nd f. y	41st f. y	42nd f. y	41st f y.	42nd f y.	41st f y.	42nd f y.	41st f y.	42nd f. y.	41st f y	42nd f. y	41st f. y.	42nd f. y.	
Bernalillo	$ 46 48	$ 3,783 00		$1,079 30		$ 324 00		$ 625 00		$ 469 00		$1,567 47		$ 300 00	$ 8,194 25
Chaves		171 00		43 00		10 00		52 00							276 00
Chaves & Eddy		517 05		105 90		32 00		48 00		42 00		209 29		42 00	996 24
Colfax	115 81	1,145 61		652 00		48 00	$ 9 00	105 00		56 00		583 25		90 00	2,804 70
Dona Ana	12 48	3,472 05		887 70	$ 60 00	270 00		553 20		315 00		750 00		218 45	6,533 88
Eddy		356 20		65 10		36 00		68 00		49 00		150 00		45 00	769 30
Grant		2,434 60		1,019 50		150 00		365 00		194 40	$ 20 00	612 00		168 25	4,963 75
Lincoln	23 24	737 10		500 00		46 00		85 00		56 00		318 35		30 00	1,795 69
Mora		1,242 69		412 00		88 00		159 00		70 00		419 25		60 00	2,450 94
Rio Arriba		1,053 35		428 60		48 00		120 00		142 60		309 37		89 25	2,200 17
San Juan		506 00		70 40		30 00		40 00		35 00		109 69		44 25	835 34
Santa Fe	6 80	3,488 80	$ 312 02	995 32		228 00		589 00		324 00	100 00	498 62		228 75	6,721 31
San Miguel	4 00	3,902 15		1,339 80		376 00		731 00		434 00		1,790 95		298 10	8,875 00
Sierra		1,200 00		281 30		78 00		134 00		91 00		450 00		88 70	2,323 00
Socorro		2,994 45		1,152 85		244 00		448 00		393 00	1,756 80	600 00		150 00	7,659 10
Taos	8 96	519 80		397 70		34 00		71 00		86 40	13 50	167 50		85 10	1,319 16
Valencia	925 32	1,091 84		1 4 90	60 00	16 00	30 00	63 00		56 00	176 13			56 00	2,584 19
	$ 1,138 12	$28,614 69	$ 312 02	$9,461 87	$ 120 00	$2,058 00	$39 00	$4,206 20		$2,753 40	$2,066 43	$8,544 74		$1,088 85	

Supreme court:	
Printing transcripts and briefs	82 50
" dockets	28 50
Per diem of clerk	110 00
Total amount of expenditures	$61,523 82

EXHIBIT NO 2 TO STATEMENT E2.—*Miscellaneous fund 42nd fiscal year.*

Subdivisions of fund	Appropriations for 42nd f. y.	Payments on acco'nts due 41st f. y.	Amounts paid out of appropriations for 42nd f. y.	Total paym'nts during 42nd f. y.
Auditor's office, postage, printing, express, etc	$ 500 00	$ 29 85	$ 299 90	$ 429 75
Archives, cataloging, indexing, etc., the old Territorial Spanish and Mexican archives	1,200 00		720 00	720 00
Bureau of immigration, publication, express charges, postage	1,000 00		650 00	650 00
Bounty for wild animals killed	2,000 00		377 50	377 50
Historical society, for purchase of historical objects, protecting and maintaining prop'ty	600 00		360 00	360 00
Hospital of St. Vincent, Santa Fe, board and care of indigent patients	7,500 00		4,500 00	4,500 00
Hospital, Grant county, at Silver City, board and care of indigent patients	3,000 00	250 00	1 800 00	2,050 00
Hospital of Sisters of Mercy, Silver City, board and care of indigent patients	2,000 00		1,166 62	1,166 62
Ladies Relief society of Las Vegas, board and care of indigent patients	3,000 00	166 60	1 800 00	1,966 60
Librarian's office (Territor'l), post'ge, stat'n'y	100 00	3 00	26 15	29 15
Library (Territorial), purchase books, express	1 300 00		90 00	90 00
Militia, salary of adjt. gen., rent of office, etc	500 00		303 41	303 41
Orphans' school at Santa Fe, care and maintenance of orphan children	5,000 00		3,000 00	3,000 00
Printing tax rolls, blanks, etc.,	550 00		364 40	364 40
" report of supt pub instruction, etc	500 00		416 34	416 34
" laws and journals 29th Legislative Assembly, in Spanish	2,000 00		−11,99 96	1 199 96
Pay stenographer and special clerk to militia warrants committee 29th Leg'l'tve Assembly	50 00		50 00	50 00
Rewards by gov., apprehension of criminals	2,500 00		205 00	205 00
Requisitions by gov., for expenses in serving and securing return of fugitives f'm justice	1,000 00		266 50	266 50
School of deaf and dumb, Santa Fe	3,000 00		1,800 00	1,800 00
School of mines, Socorro, furnish'g laborat'ry	2,000 00		1,200 00	1,200 00
Sec'y of bureau of immigration's salary	100 00		50 00	50 00
Territor'l treas'r, postage, print'g, expr'ss, etc	350 00	160 74	174 71	335 45
Translating laws and journals 29th Leg. Ass.	800 00		510 00	510 00
Totals	$ 40,550 00	$710 19	$ 21,330 49	$ 22,040 68

EXHIBIT NO. 3 TO STATEMENT E2.—*Deficit of 1889 and 1890.*

	Appropriations	Payments
Assessors, accounts due on assessments in 1889-90	$ 8,000 00	$ 4,103 06
Clerk of the supreme court, per diem and fees due 1889 90	354 80	347 80
Council chambers, closing up private compartments	28 00	28 00
Clerks of district courts, am'ts due and unpaid prior to Mch 4, 1889	3,000 00	1,789 65
District attorneys, fees in convictions of felony during 41st fiscal year	2,000 00	1,360 00
Jury commissioners, allowances in district courts " "	787 14	493 13
Printing of poll books, to pay accounts in auditor's office	39 00	39 00
Perea, Francisco, pay for returning fugitive from justice	300 00	300 00
Robinson, C. A., sheriff Socorro co., expense in the pursuit and arrest of C. J. Watson and others	400 00	240 00
Robinson, C. A., sheriff Socorro co., pursuit of P. Carmody by requion.	193 00	295 72
Sheriffs' accounts, for services rendered during 40th and 41st f. yrs	10,000 00	6,312 97
Salaries, deficiency in the levy for fund for 41st fiscal year	9,000 00	2,156 08
Stationery, meals of jurors, etc., to pay am'ts appted for 40th, 41st f. yrs.	1,200 00	649 88
Shelving in council and house of representatives	70 00	70 00
Transcripts for supreme court, for printing of	20 00	20 00
Wild animals, bounty for the killing of	1,200 00	750 00
Traveling exp judges sup crt holding courts during 40th, 41st f. yrs.	2,000 00	1,751 00
Witnesses, to pay defincy, in allowances to witnesses years 1889 90	23,000 00	15,619 73
Totals	$62,092 24	$36,326 02

STATEMENT F2.—*Amount of warrants issued during the 43rd fiscal year from the 7th day of March, 1892, to the 3rd day of Dec 1892.*

Penitentiary current expense and convict's earnings fund.

Pay of officers and employes.		
From annual appropriation	$ 8,068 08	
" convicts earnings	835 35	
Paid for maintenance and repairs.		
From appropriation	10,491 01	
" convicts earnings	5,959 99	
		$ 25,354 43
Capitol current expense fund:		
Total am't of warrants issued from Mch 6, 92, to Dec 3, 92, viz:		
From surplus balance of appropriation for 42nd fiscal year	$ 59 33	
" appropriation for 43rd fiscal year	4,242 26	
		4,301 59

NOTE—$436 49 of the expenditures were allowed by the capitol custodian committee for expenses incurred and rent of offices for the auditor and treasurer after the destruction by fire of the capitol building May 12, 1892.

Salary fund.		
Paid supt public instruction for salary and traveling exp viz		
From balance 42nd fiscal year fund	$ 168 30	
" appropriation 43rd fiscal year fund	1,560 00	
Salary of solicitor general to December 6, 1892	1,500 00	
Salaries of district attorneys and fees, viz		
42nd fiscal year	376 67	
43rd "	4,215 00	
Salaries of district clerks:		
42nd fiscal year	2,666 71	
43rd "	9,066 57	
Territorial auditor	1,462 31	
Territorial treasurer.		
42nd fiscal year	10 11	
43rd "	1,462 31	
Territorial librarian	658 07	
Clerk of treasurer	438 72	
Penitentiary board and clerk	1,005 95	
		$ 24,590 72
Court fund:		
Total amount on allowances and accounts audited for which warrants were issued as shown by exhibit No. 1 attached to this statement		4,078 60
Miscellaneous fund:		
Total amount of warrants issued as shown by exhibit No 2 attached to this statement, viz:		

From 42nd fiscal year fund		$ 3,206 90	
" 42rd " "		20,436 64	
			23,643 54
Compensation af assessors fund·			
Total amounts paid on accounts filed for commission on assessment of taxes and licenses, viz:			
To assessments in 1891		$ 283 61	
" 1892		428 60	
			$ 711 21
Transportation of convicts fund·			
From 42nd fiscal year balance		$ 64 00	
" 43rd " fund		2,506 90	
			$ 2,570 90
Deficit of 1889 90 fund (42nd fiscal year):			
Paid on account of deficiency in salaries 1890		$ 82 70	
" " stationery, meals of jurors, etc , in courts		115 70	
" " bounty for wild animals killed.		51 00	
" " assessor's claims		120 00	
" " jury commissioners certificates		55 00	
" " witnesses certificates		447 48	
" " to sheriffs		492 25	
" " due C A Robinson, arrest of G. J Watson et al		32 01	
" " " pursuit of P Carmody,		39 24	
" " due F Perea surnder fugitives from just ce		40 00	
			$ 1,475 37
Sinking fund for redemption of outstanding warrants			
Total am't warrants issued to pay interest on registered warrnts			6,522 14
Territorial institutions fund.			
University of New Mexico:			
From 42nd fiscal year s fund		$ 9,000 00	
" 43rd " "		4,355 90	
Agricultural college		1,650 00	
School of mines		1,880 78	
Insane asylum		2,700 00	
			$ 19,586 68
School fund:			
Total amount of warrants issued			419 50
Accounts prior to Feb 8, 1889.			
Total amount of warrants issued in settlement of accounts due prior to above date in accordance with decision of district court, fourth judicial district			31 50
Old district court certificates.			
Total amount of warrants issued under section 3, chapter XCIV, laws of 1891, to pay witnesses, jurors and interpreters prior to March 3, 1889, and for payments of fees earned by judicial clerks prior to Feb 1, 1889			2,687 67
License fund·			
Total amount of warrants issued to pay rent, pay of watchmen and other necessary expenses in the offices of the auditor and Territorial treasurer after the destruction of the capitol building by fire on the 12th of May, 1892.	$ 646 24		
Less amount reimbursed from capitol current expense by the capitol custodian committee	406 49		
			$ 239 75
Total amount of warrants issued, March 7, 1892, to Dec. 3, 1892.			$ 176,173 60

EXHIBIT NO 1 TO STATEMENT F2.—*Court*

Counties.	Jurors		Witnesses.		Bailiffs	
	42nd f. y	43rd f. y	42nd f. y.	43rd f y.	42nd f. y.	43rd f. y.
Bernalillo	$ 457 54	$ 3,710 80	$ 46 40	$ 996 05	$ 102 00	$ 386 00
Chaves	76 40	543 80	65 45	82 10		32 00
Chaves and Eddy						
Colfax	15 60	1,088 95	107 80	769 25		144 00
Dona Ana	499 65	4,118 80		1,144 60	38 90	270 00
Eddy	54 40	468 00		432 40		
Grant	137 00	2,142 50	6 55	1,171 60		160 00
Lincoln		1,234 00		783 10	6 00	64 00
Mora	52 15	1,637 00	1 50	481 30		90 00
Rio Arriba	52 70	1,094 15	10 80	453 35		62 00
San Juan		745 50	2 10	119 05		36 00
Santa Fe		2,273 10		384 10	4 00	180 00
San Miguel	551 70	3,150 90	318 60	1,101 70		216 00
Sierra	35 80	1,325 10	116 60	629 40	31 80	94 00
Socorro	2 00	2 467 90	217 75	965 15		196 00
Taos		1,077 05		408 60		88 00
Valencia	440 76	923 68	21 80	72 30	33 90	48 00
	$ 2,365 70	$ 28,850 73	$ 918 85	$ 9,954 05	$ 221 60	$ 2,066 00

Fund expenditures during 43rd fiscal year.

Interpreters.		Stenographers		Sheriffs		Stationery and extraordinary expense		Totals.
42nd f y	43rd f. y.	42nd f. y.	43rd f. y.	42nd f y	43rd f y	42nd f. y	43rd f y	
$ 148 86	$ 811 20	$ 179 00	$ 447 12	$ 148 86	$ 1,359 17		$ 256 10	$ 9,049 10
	32 00		7 50		273 00		71 87	1,184 12
	250 20		166 32		673 25		122 60	4,217 97
153 20	506 00		343 00	95 00	882 50		283 05	8,334 70
	72 00						25 00	1,041 80
	284 00			48 00	612 25	$ 5 15	230 95	4,788 00
	170 00				414 00	31 00	69 10	2,771 20
	189 00	70 00	84 00	58 25	577 50		60 00	3,300 70
	109 00		68 00	26 30	381 27		100 50	2,353 07
	64 00		35 00		173 95		48 75	1,223 35
	313 00		217 00	46 41	528 75	19 67	166 25	4,113 38
	448 00		294 00	25 00	2,020 90	65 00	340 00	8,531 20
88 30	165 00		136 00	63 37	577 50	2 80	116 75	3,372 42
	417 00	25 00	336 00		780 00		172 50	5,569 30
	133 00		98 00		206 00		109 70	2,120 35
24 00	85 00		56 00				25 00	1,738 44
$ 414 36	$ 4,047 40	$ 274 00	$ 2,272 94	$ 511 19	$ 9,460 04	$ 123 62	$ 2,228 12	

Supreme court:	
Printing transcript and briefs...	183 00
" dockets	35 50
Per diem of clerk	152 00
Total amount of expenditures	$ 64,078 60

EXHIBIT NO. 2 TO STATEMENT F2.—*Miscellaneous fund 43d fiscal year, showing in detail the expenditures from the amounts appropriated for various objects.*

Subdivisions of fund.	Appropriations for 43d f. y.	Payments on accounts due 42d f. y.	Amounts paid out of appropriations for the 43d f. y.	Total payments
Auditor's office, postage, printing, etc.	$ 750 00	$ 59 00	$ 324 55	$ 383 55
Archives, for cataloguing, indexing, etc. the old Spanish and Mexican archives	1,200 00	72 00	103 00	175 00
Bureau of immigration, for publication, express charges, postage, etc.	1,000 00		770 00	770 00
Bounty for wild animals killed	2,000 00	282 50	309 50	592 00
Historical society, for purchase of historical objects, etc	600 00		407 25	407 25
Hospital of St. Vincent, Santa Fe, board and care of indigent patients	7,500 00	862 00	5,565 50	6,427 50
Hospital of Grant count at Silver City, board and care of indigent patients	3,000 00	345 00	1,958 30	2,303 30
Hospital of Sisters of Mercy at Silver City, board and care of indigent patients	2,000 00	283 38	1,299 91	1,583 32
Ladies Relief society of Las Vegas, board and care of indigent patients	3,000 00	445 00	1,950 00	2,395 00
Librarian's office (Territorial), postage, stationery	100 00	8 00	18 95	26 95
Library (Territorial), for purchase of books and express charges	1,300 00	12 10	74 94	87 04
Militia, salary adjt. gen., rent of offices, etc	500 00		384 70	384 70
Orphans' school at Santa Fe, for care and maintenance of orphan children	5,000 00	360 00	2,495 00	2,855 00
Printing tax rolls, blanks, etc.	550 00		375 05	375 05
" report of supt of public instruction, etc	500 00		368 75	368 75
" poll books, registration books, blanks, and for conveying returns to the capital	1,000 00		721 80	721 80
Rewards by gov'nr for apprehension of criminals	2,500 00		200 00	200 00
Requisitions by gov'nr for securing the return of fugitives from justice	1,000 00		50 00	50 00
School of mines, Socorro, furnishing laboratory	2,000 00		1,380 00	1,380 00
School of deaf and dumb at Santa Fe	3,000 00	180 00	1,487 50	1,667 50
Secretary of bureau of immigration's salary	100 00	16 00	50 00	66 00
Territorial treasurer, postage, printing, etc	600 00	54 47	141 91	196 38
Printing laws and journals in Spanish, 29th Legislative Assembly		177 45		177 45
Translating laws and journals		50 00		50 00
Totals	$39,200 00	$ 3,206 90	$20,436 64	$23,643 54

SCHEDULE I.—*Estimate of expenses for the forty-fourth and forty-fifth fiscal years.*

44TH FISCAL YEAR

For the	penitentiary interest and sinking fund	$ 8,020 00
"	sinking fund for the redemption of bonds	8,000 00
"	capitol interest and sinking fund	14,070 00
"	capitol contingent interest fund	3,015 00
"	current expense interest fund	9,045 00
"	provisional indebtedness interest fund	12,060 00
"	insane asylum bonds interest	1,508 00
"	sinking fund, redemption of outstanding warrants	7,500 00
"	penitentiary current expense fund	32,500 00
"	capitol current expense, including rent of offices and expenses of solicitor general, auditor and treasurer	6,000 00

For the	salary fund	34,300 00
"	court fund	60,000 00
"	miscellaneous fund	30,000 00
"	compensation of assessors fund	17,315 00
"	transportation of convicts fund	4,000 00
"	deficit fund of 1889-90	22,622 80
"	" " 1891 92	54,600 00
"	Territorial institutions fund, as provided by law.	
"	world's fair, as provided by law	

45TH FISCAL YEAR.

The estimate of expenses for the forty-fifth fiscal year is the same as that for the forty-fourth fiscal year, as above

SCHEDULE II -*Deficit for the 42d and 43d fiscal years, including, also, accounts remaining due for the 40th and 41st fiscal years.*

40TH AND 41ST FISCAL YEARS.

Assessors' accounts due, on file	$ 9,091 22
Clerks of district court, salaries for 1890	929 59
District attorneys, fees in criminal cases	835 00
Sheriffs' accounts on file	2,857 59
Witnesses' certificates, balance of appropriation not paid	7,015 03
Stationery, meals of jurors, etc., accounts on file	488 80
C A Robinson's balance of appropriation as sheriff for the pursuit of C J. Watson and others	128 00
C. A. Robinson, sheriff, for expenses in pursuit of P Carmody	157 84
Francisco Perea, balance of appropriation for return of fugitive	160 00
Jury commissioners' certificates, balance of appropriation due	239 23
Election returns, accounts on file for 1890	69 00
Bounty for wild animals killed, certificates on file	651 50
Certificate of district court to R A Kistler for publications in the Las Vegas Optic of tax suit, on file, for which no appropriation was made, and therefore not paid, but recommended to provide for	$398 30
Total balance deficit 40th and 41st fys	$22,622 80

42ND FISCAL YEAR

COURT FUND ACCOUNTS DUE.

Counties	Jurors	Witnesses	Bailiffs	Interpreters	Stenographers	Sheriffs	Ext'or-d'ry expenses
Bernalillo	$ 1,046 08	$ 215 51	$268 00	$224 00	$378 40	$ 652 64	$ 53 00
Chaves	295 80		16 00				31 18
Chaves & Eddy	16 00						
Colfax		176 26				291 75	
Dona Ana	783 42	74 70	54 00	188 80	224 00	405 00	188 00
Eddy	378 40	1 50	12 00	28 00			
Grant	450 95	500 25	6 00		50 60	185 00	
Lincoln	34 00	76 30					31 00
Mora	2 00	3 00			85 00	272 50	
Rio Arriba	245 24		24 00			54 75	
Santa Fe	20 70		66 00		96 00	246 59	79 48
San Juan		2 60		5 70			13 00
San Miguel	1,057 65	1,106 20			77 00	157 75	285 95
Sierra	94 60	15 50				181 58	22 00
Socorro	55 45	469 45	32 00		17 00	161 45	287 40
Taos	2 45						
Valencia	647 48	76 30	104 00	120 00	91 00		
	$ 5,080 23	$ 2,717 57	$582 00	$566 50	$968 60	$ 2,609 01	$990 96

Total deficiency on appropriations court fund $ 13,514 87

NOTE.—The following claims by sheriffs are on file in my office, which have not been allowed by reason of being in excess of the appropriations for the 42nd fiscal year:

M. B. Stockton,	sheriff,	Colfax	county	$ 289 85
Mariano Barela,	"	Dona Ana	"	4,000 53
James A. Lockhart,	"	Grant	"	1,548 85
J. C. Carson,	"	San Juan	"	189 19
Cesario Garcia,	"	Taos	"	90 75
J. L Lopez,	"	San Miguel	"	86 00
Agapito Abeytia, jr,	"	Mora	"	68 00
Tranquilino Luna,	"	Valencia	"	39 65

Due for printing of dockets for the supreme court 21 50

ASSESSORS ACCOUNTS DUE ON COLLECTIONS OF TAXES BY SHERIFFS.

Perfecto Armijo,	assessor,	Bernalillo	county	$ 1,742 88	
C. C McCarty,	"	Chaves	"	535 92	
O. W McCuistion,	"	Colfax	"	1,361 40	
George Lynch,	"	Dona Ana	"	1,238 07	
J. D Walker,	"	Eddy	"	433 52	
John R Adair,	"	Grant	"	1,365 42	
C W. Wingfield	"	Lincoln	"	688 13	
Macario Gallegos,	"	Mora	"	552 70	
Antonio D. Vargas,	"	Rio Arriba	"	477 96	
Manuel Valdes,	"	Santa Fe	"	880 49	
N Segura,	"	San Miguel	"	1,806 40	
L. Welsh,	"	San Juan	"	147 17	
James P. Parker,	"	Sierra	"	862 04	
Justiniano Baca,	"	Socorro,	"	1,443 85	
Antonio Gallegos,	"	Taos	"	272 20	
A. M Berger,	"	Valencia	"	247 37	
				$	14,054 11

CAPITOL CURRENT EXPENSE ACCOUNTS DUE.

Rent of office for solicitor general 42nd fiscal year	$ 377 60	
Compensation to member of capitol custodian committee	50 00	
	$	427 60

MISCELLANEOUS FUND ACCOUNTS DUE.

Cataloguing, etc, old Territorial archives	$ 63 00	
Rewards for apprehension of criminals	100 00	
Hospital of St Vincent at Santa Fe	1,201 85	
Orphans' school at Santa Fe	1,090 00	
Grant county charity hospital at Silver City	865 00	
Sisters of Mercy hospital, Silver City	550 00	
The Ladies Relief Society of Las Vegas	855 00	
Printing for auditor's office	18 00	
Printing tax books and other blanks	288 50	
	$	5,021 35

SALARY FUND ACCOUNTS DUE.

Accounts of penitentiary board and clerk on file	$	560 00

NOTE.—The following accounts are on file for salary for excess in days of fiscal year to calendar year and submitted to the Legislative Assembly for action:

R. M. Goshorn, clerk 1st judicial district	$ 53 35
Chas. F Hunt, " 2nd "	53 32
A L Christy, " 3rd "	53 32
Rufus J Palen, Territorial treasurer	37 53
Demetrio Perez, " auditor	37 64
Celestino Ortiz, clerk of Territorial treasurer	11 28
F F Pino, Territorial librarian	16 93

Total deficit in the 42nd fiscal year . . . . . $ 33,599 48

43RD FISCAL YEAR.

COURT FUND ACCOUNTS DUE.

Counties.	Jurors.	Witnesses.	Bailiffs	Interpreters	Stenographers	Sheriffs	Ext'ord'ry expenses.
Bernalillo	$ 704 47	$ 35 80	$142 00	$148 80	$420 88	$ 555 18	$ 16 00
Chaves	12 95	13 40					
Colfax	739 40	1,255 45		12 80	1 68	201 75	102 50
Dona Ana	2 60	399 95				367 50	97 55
Eddy	441 30	207 50	50 00		84 00	250 00	21 55
Grant	805 10	146 45	68 00		98 00	192 75	10 00
Lincoln	293 70		16 00			186 00	37 82
Mora	46 00	4 40			42 00	348 99	81 50
Rio Arriba	122 15		4 00			62 88	
Santa Fe						197 70	
San Juan	267 75	164 50	24 00		7 00	71 05	41 25
San Miguel	2,770 50	84 00	196 00		70 80	979 10	360 50
Sierra	24 70	267 10				165 07	6 00
Socorro	27 50	259 05				220 00	46 90
Taos		2 90					55 50
Valencia		8 10					
	$ 6,258 12	$ 2,848 10	$500 00	$161 60	$723 86	$ 3,737 97	$877 07

Total deficiency on appropriations for court fund ..... $ 15,106 72

NOTE.—The following claims by sheriffs are on file in my office, which have not been allowed by reason of being in excess of the appropriations for the 43rd fiscal year:

M. B. Stockton,	sheriff,	Colfax	county	$ 195 75
Mariano Barela,	"	Dona Ana	"	137 00
C. C. Fountain,	"	Chaves	"	176 00
David L. Kemp,	"	Eddy	"	52 00
James A Lockhart,	"	Grant	"	1,578 66
C. A Robinson,	"	Socorro	"	1,019 52

Due for printing dockets for the supreme court 14 50

CAPITOL CURRENT EXPENSE ACCOUNTS DUE.

Account for water service to Nov., 1892	$ 300 00	
Required for water service to end of f y	300 00	
Rent of office of solicitor general	222 40	
		$ 822 40

MISCELLANEOUS FUND ACCOUNTS DUE

Printing tax books and blanks	$ 338 00	
" report of the Territorial treasurer to the 30th Leg. Assembly	123 47	
" poll books and election blanks	17 00	
Militia accounts for salary of adjt gen and expenses	15 30	
St. Vincent's hospital·		
Balance of account for Dec., 1892	177 25	
Estimated for Jan. and Feb, 1893	950 00	
Grant county charity hospital·		
Balance of account for Dec., 1892	118 33	
Required for Jan and Feb, 1893	500 00	
The ladies' relief society of Las Vegas:		
Due for Dec., 1892	110 00	
Required for Jan and Feb, 1893	500 00	
Sisters of Mercy hospital·		
Due for Dec, 1892	166 66	
Required for Jan. and Feb, 1893	367 40	
Orphans' school at Santa Fe		
Required for Dec, 1892, and Jan. and Feb, 1893	1,215 00	
Election returns		
Estimated amount of expenses in conveying returns of general election in Nov., 1892, not paid	459 50	
		$ 5,057 91

Total deficit in the 43d f. y $ 21,001 53

RECAPITULATION.

Total deficit balance 40th and 41st f. ys	$22,622 80
" in the 42d f. y	33,599 43
" in the 43d f. y	21,001 53
Grand total	$77,223 76

SCHEDULE III.—*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1891.*

Counties	Lands.	Houses and improvements	Horses		Mules		Cattle.		Sheep.		Goats.	
			No.	Value	No.	Value.	No	Value.	No.	Value.	No.	Value.
Colfax	$ 1,856,450 00	$ 352,523 00	4,576	$ 97,876	191	$ 10,010	138,202	$ 1,140,394 00	95,865	$ 112,458	824	$ 877
Dona Ana	880,414 00	564,440 00	3,630	81,686	118	5,080	52,458	374,768 00	27,228	31,460	2,244	2,556
Grant	219,884 00	1,147,952 00	5,458	127,652	257	11,067	147,480	1,202,827 00	13,927	15,947	10,573	11,578
Lincoln	742,441 00	309,214 00	13,810	269,956	564	22,622	299,499	2,297,600 00	108,188	150,766	13,264	14,918
Mora	700,998 13	73,019 50	2,270	51,190	142	4,348	29,270	251,189 50	115,151	119,274	4,037	4,048
Rio Arriba	114,808 00		1,202	46,249	114	4,190	6,678	100,470 00	59,000	59,000	1,126	1,126
San Juan	104,504 22	96,164 97	2,892	95,758	93	3,650	17,769	231,677 00	25,633	25,841	87	107
San Miguel	2,056,781 00	785,923 00	5,827	135,674	484	16,337	149,655	1,257,761 00	263,314	280,423	6,843	7,467
Santa Fe	793,741 60	803,222 00	723	26,783	159	7,245	5,262	63,000 00	82,240	83,000	1,120	1,120
Sierra	222,945 00	241,631 00	3,680	78,182	187	7,412	77,120	579,395 00	6,637	7,225	4,177	5,208
Socorro	613,883 00	450,074 00	5,035	128,425	..	8,652	130,806	1,385,020 00	65,247	65,970	5,008	5,646
Taos	211,395 00	52,309 00	1,061	21,565	144	5,474	2 252	24,619 00	96,965	96,985	4,560	4,560
Valencia	161,103 95	85,963 00	2,301	46,609	261	6,647	72,657	447,318 00	213,454	214,2.4	1,912	1,916
Total	$ 7,179,398 90	$ 4,962,435 47	52,465	$ 1,201,105	2,713	$ 112,734	1,129,088	$ 9,336,038 50	1,172,249	$ 1,262,603	55,775	$ 61,127

Counties	Swine.		Burros		Carriages.		Wagons.		Railroads.
	No.	Value	No	Value.	No	Value	No.	Value.	
Colfax	474	$ 1,578	125	$ 520 00	153	$ 4,795	366	$ 9,642	$ 694,543 42
Dona Ana	289	867	94	564 00	146	7,850	274	6,977	1,250,449 52
Grant	374	1,045	52	499 00	173	11,715	482	16,540	1,179,625 51
Lincoln	1,161	2,659	206	1,814 00	881	30,914			
Mora	447	1,130	289	998 00	101	3,188	407	9,821	241,721 87
Rio Arriba	150	470	162	787 00			250	11,429	441,385 00
San Juan	426	1,694	80	841 00	28	990	267	8,344	
San Miguel	482	1,471	965	4,150 00	233	11,676	821	21,609	697,553 00
Santa Fe	120	600	226	1,300 00	230	6,800	240	8,400	378,500 00
Sierra	290	1,058	130	993 00	68	3,920	315	10,846	327,140 00
Socorro	231	583	184	947 00	173	7,382	458	12,696	903 438 28
Taos	499	1,189	220	1,025 00	60	2,000	253	6,333	200,930 00
Valencia	376	1,049	358	1,759 50	141	4,940	376	10,103	
Total	5,319	$ 15,399	3,091	$ 16,197 50	2,387	$ 96,250	4,509	$ 132,740	$ 6,315,236 60

Bernalillo county, no report.

SCHEDULE IV.—*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1892.*

Counties.	Lands and Town Lots.		Houses and Improvements.		Horses		Mules		Cattle.		Sheep.		Goats.	
	No.	Value.	No.	Value	No	Value	No.	Value.	No.	Value	No	Value.	No.	Value.
Chaves.....	94,753	$ 390,388 00	.....	$130,053 00	3,399	$ 74,055 00	200	$10,480 00	76,338	$461,097 00	61,626	$ 95,216 00	65	$ 90 00
Colfax	1,435,100	1,030,750	.....	920,350	5,540	102,100	420	16,850	87,100	697,450	181,000	206,500	3,800	3,800
Dona Ana.	95,800	756,240	.....	456,890	2,818	58,160	123	5,140	41,840	321,120	18,746	21,638	1,060	2,060
Eddy...	56,554	584,703 82	342	169,944	6,255	102,308	297	21,145	60,516	311,914	48,807	84,966 75	2,098	2,098
Rio Arriba.	85,776	208,071 45	.....	66,513 60	2,782	62,581	140	4,970	4,406	46,886	99,911	99,981	3,317	3,317
San Juan..	42,633	159,124	.....	97,386	3,776	80,966	108	4,577	10,190	117,079	27,652	34,429	497	497
Santa Fe	.....	8,866,796	.....	87,722	1,020	25,300	235	11,750	3,620	29,440	56,850	56,850	2,620	2,620
San Miguel.	.....	1,287,418	.....	701,740	8,579	150,528	445	13,449	89,280	650,866	330,305	365,184	17,107	17,113
Sierra . . .	281,404	187,643	.....	240,010	4,173	73,973	184	6,369	48,433	300,305	6,590	8,138	9,657	12,377
Socorro...	457,949	485,427	.....	521,042	6,145	124,303	444	10,690	124,468	748,936	82,310	82,340	6,027	7,719
Taos.. ...	707,296	264,334	4,393	43,930	1,290	26,920	150	7,108	1,785	17,853	95,345	71,508 75	3,760	2,820
Valencia ..	2,312,398	727,594	1,184	127,359	3,334	55,066	280	7,271	41,932	344,690	207,262	214,462	1,280	1,290

Counties.	Swine		Burros.		Carriages.		Wagons.		Machinery.	Books	Merchandise	Gold and silver plate	Capital in Manufactures	Money.
	No.	Value	No.	Value	No.	Value.	No	Value.						
Chaves	357	$ 754 00	71	$ 601 00	106	$4,195 00	199	$ 6,170 00	$ 450 00	$ 769 00	$ 30,186 00	$ 20 00	$12,000 00	$ 4,573 00
Colfax.....	1,100	2,580	401	1,580	140	3,500	360	7,200	15,000	1,000	125,000	1,500	5,000	10,000
Dona Ana..	318	690	78	480	124	6,390	266	6 480	7,450	3,240	74,600	470	560	1,200
Eddy..	192	648	61	680	87	4,490	249	8,131	2,842	1,515	69,453 88	541	....	59,280 33
Rio Arriba	297	708	527	2,570 50	160	3,501	665	12,882	16,682	279	48,054	405	571	9,185
San Juan.	294	990	121	1,004	64	1,987	318	9,630	7,481	543	21,550	.....	4,215	470
Santa Fe ..	115	345	415	1,660	250	7,120	270	8,000	28,112	7,240	150,000	1,845	... .	8,350
San Miguel	121	2,708	2,513	8,031	402	4,677	2,167	31,142	41,309	159	261,079	1,840	12,658	36,857
Sierra... .	371	943	181	906	..	.....	450	14,841	159,637	2,082	157,982	899	.. ..	52,144
Socorro.. .	310	788	362	2,208	...	8,055	....	27,388	12,950	2,449	159,566	245	600	1,187
Taos.	538	875	315	785	90	2,708	360	7,200	4,724	515	35,873	1,819	....	6,801
Valencia.	324	1,112	549	1,680	157	5,748	795	14,642	8,855	348	64,260	50	.. ..	10,270 35

Counties.	Jewelry.	Household furniture	Shares of stock.	Accounts, notes, etc.	Tools.	Railroads.	Property not recorded.	Musical instruments.	Bonds, warrants, etc
Chaves	$ 272 00	$ 13,065 00	$ 25,000 00	$19,743 00	$2 320 00		$ 17,586 00	$ 1,441 00	
Colfax	2,500	24,000		10,000	3,000	$ 633,136 00	1,104	5,000	
Dona Ana	4,300	15,400		10,600	5,860	1,256,466	1,780	4,840	
Eddy	1,948	18,988	75,800	21,528	7,218		4,491	1,820	$ 275 00
Rio Arriba	1,225 50	18,992	150	5,655	350	441,355	16,401	810	1,039 30
San Juan		10,067	6,815	3,974	365		13,050	1,478	
Santa Fe	9,500	37,000	239,710	15,650	3,500	552,084		2,750	
San Miguel	15,755	116,817	175,575	48,189	9,729	694,548	228,325	10,148	4,761
Sierra	4,936	33,728	3,021	35,416	6,591	387,873	17,495	2,880	
Socorro	6,150	46,976	46,450	4,630	1,473	315,635	264,507 15	2,948	492,681
Taos	1,002	10,610	9,000	9,872	4,000	230,000	24,693 25	700	
Valencia	5,251	28,648		20,882	8,202	483,152 43	2,941	1,973	2,150

Bernalillo, Grant, Lincoln and Mora counties, no report

SCHEDULE V.—*Business done by fire insurance companies for year ending Dec. 31, 1890.*

Name of company.	Location.	Premiums received	Losses incurred.	Losses paid.
Aetna	Hartford, Conn.	$ 3,260 84	$ 417 50	$ 417 50
American	Philadelphia, Pa.	4,111 92	29 88	3,923 55
American Central	St. Louis, Mo	1,362 60	6 60	274 25
American Casualty	Baltimore, Md	147 00		
Amazon	Cincinnati, Ohio	1,521 02	1,222 58	1,197 54
Connecticut Fire	Hartford, Conn	3,959 24	3,231 67	3,261 67
Commercial Union	London, Eng.	4,151 18	3,181 79	4,690 79
California Union	San Francisco, Cal	3,281 47	3,020 50	3,020 50
Equitable Accident	Denver, Colo	4,462 41	2 618 35	1,612 85
Firemen's Fund	San Francisco, Cal	6,747 20	3,312 64	2,312 64
Fire Association of Philadelphia	Philadelphia, Pa	4,005 81	397 87	493 37
German American of New York	New York, N Y.	5,327 38	1,722 00	1,722 00
Imperial Fire of London, Eng.	London, Eng	3,961 13	692 12	1,9 4 34
Hartford Fire	Hartford, Conn	4,580 61	1,632 49	1,632 49
Home, New York	New York, N. Y.	3,254 45		677 85
Insurance Co of North America	Philadelphia, Pa.	8 056 00	3,715 82	3,109 51
Liverpool & London & Globe	Liverpool, Eng.	8,825 00	5,720 80	7,866 80
London & Lancashire	Liverpool, Eng	5,332 48	11,150 69	10,700 69
Lion of London	London, Eng	5,0.9 93	3,730 96	4 630 96
Lancashire of Manchester.	Manchester, Eng	2,320 72	996 30	996 30
Lloyd Plate Glass	New York, N. Y.	440 28	111 46	131 46
Merchants, Newark, N. J	Newark, N. J	2,670 67	4,186 65	4,181 80
Michigan Fire and Marine	Detroit, Mich	1,077 07	80 73	80 73
Niagara of New York	New York, N Y.	2,529 56	2 904 76	5,460 47
Norwich Union	Norwich, Eng.	1,920 71	611 17	698 92
National Fire	Hartford, Conn.	5,241 15	6,235 13	5,231 13
North British and Mercantile	London, Eng	3,690 06	3,174 62	3,690 06
Northern Assurance of London	London, Eng	3,615 97	3,'83 18	3,332 40
Orient	Hartford, Conn	3,10 17	1,432 72	2,082 72
Phoenix of Hartford.	Hartford, Conn	7,513 47	2,431 68	2.131 68
Phoenix of Brooklyn	Brooklyn, N. Y.	2,720 07	6 00	1.2 8 22
Phoenix of London	London, Eng	3.747 99	2,452 00	4,529 24
Providence Washington	Providence, R. I	2,409 55	172 42	172 42
Pennsylvania Fire Insurance	Philadelphia, Pa.	5,835 39	3,072 70	3,663 98
Queen	Liverpool, Eng	4,538 00	2,077 20	2,077 20
Royal of Liverpool	Liverpool, Eng	5,874 58	1,882 97	1,882 97
Scottish Union & National	Edinburgh, Eng	3,728 56	2,734 08	3,340 46
Springfield Fire and Marine.	Springfield, Mass	3.955 89	80 00	731 75
St. Paul Fire & Marine	St. Paul, Minn	2,312 38	62 00	67 50
Traders Insurance	Chicago, Ill	2,365 65	960 16	960 16
Western Assurance	Toronto, Canada	1,182 70		
Totals		$ 154,287 52	$84,971 09	$ 100,294 90

SCHEDULE VI.—*Business done by fire insurance companies for the year ending December 31, 1891.*

Name of company.	Location	Risks written.	Premiums received	Losses paid.	Losses Incurred.
Aetna Fire Ins. Co., Hartford	Hartford, Conn	$ 211,148 00	$ 3,903 09	$ 2,823 80	$ 2,823 80
American Central	St Louis, Mo	71,150 00	1,122 18		
Atlas Fire Assurance Co	London, Eng	68,875 00	1,464 46	250 00	250 00
British America Assur. Co	Toronto, Canada	11,500 00	200 05		
California Fire Ins Co	San Francisco, Cal	222,276 00	4,453 81	2,463 73	1,527 50
Caledonian Fire Ins. Co of Edinburgh	Edinburgh, Scotland	86,350 00	1,647 30		
Commercial Union Assurance Co , limited	London, Eng	184,450 00	3,725 54	2,819 20	3,319 20
Continental Insurance Co	New York, N Y	38,600 00	581 45		
Connecticutt Fire Insurance Company	Hartford, Conn	194,852 00	4,043 80	382 85	2,541 69
Fire Association	Philadelphia, Pa	152,833 00	3,350 50	390 62	390 62
Fireman's Fund Ins. Co	San Francisco, Cal	312,216 00	6,975 02	5,428 65	5,428 65
German American Ins Co	New York, N Y	268,368 00	5,010 18	1,685 46	1,746 26
Hartford Fire Ins. Co	Hartford, Conn	258,275 00	4,794 52	1,904 16	1,904 16
Home Insurance Company	New York, N. Y	245,594 00	2,773 74	2,413 99	2,813 99
Imperial Fire Ins. Co	London, Eng	186,286 87	4,318 78	2,689 54	2,768 38
Insurance Company of North America	Philadelphia, Pa	396,027 00	8,761 48	3,262 79	4,077 79
Lion Fire Ins Co	London, Eng	234,714 86	5,867 48	3,364 54	5,814 54
Liverpool & London & Globe Ins Co	Liverpool, Eng	452,784 00	8,904 10	1,028 32	1,028 32
London & Lancashire Fire Ins. Co	Liverpool, Eng	212,836 00	4,506 11	1,842 05	1,842 05
Michigan F & M. Ins Co	Detroit, Mich	47,375 00	1,084 02		
National Fire Ins Co of Hartford	Hartford, Conn	239,564 57	5,544 37	4,770 73	3,834 56
North British & Mercantile Ins Co	London, G. B	167,733 00	3,644 04	212 96	1,662 96
Niagara Fire Insurance Co. of N Y	New York, N Y	117,221 00	2,728 23	136 19	121 27
Northern Assurance Company	London, Eng	157,285 78	2,992 49	2,379 77	2,361 02
Norwich Union Fire Ins. Society	Norwich, Eng	83,345 00	1,707 73	90 84	590 84
Orient Fire Insurance Company	Hartford, Conn	123,363 00	1,869 15	2,404 96	3,010 56
Pennsylvania Fire Ins. Company	Philadelphia, Pa	309,434 00	7,104 53	1,471 96	1,943 73
Phoenix Assurance Company	London, Eng	172,690 50	3,415 80	461 51	590 00
Phoenix Fire Insurance Co. of Brooklyn	Brooklyn, N. Y	167,600 00	3,483 84	126 85	126 85
Phoenix Fire Ins. Co. of Hartford	Hartford, Conn	293,763 00	5,351 99	862 82	1,436 12
Providence Washington Ins Co	Providence, R. I	133,550 00	2,495 97	2,459 47	3,772 74
Queen Ins Co of America	New York, N Y		497 43		1 88
Royal Ins. Company	Liverpool, Eng	350,807 00	7,067 66	1,315 56	1,338 21
Scottish Union & National Ins. Co	Edinburgh, G B	283,115 00	4,804 04	2,209 58	2,729 43
Springfield F. & M. Ins. Co	Springfield, Mass	204,010 00	3,846 25	955 15	2,199 53
Spring Garden Ins Co	Philadelphia, Pa	97,862 78	1,473 64	1,415 37	1,415 37
St Paul Fire & Marine Ins. Co	St. Paul, Minn	121,855 00	2,135 69	1,407 59	1,407 59
Sun Fire Office Company	London, Eng	136,803 33	2,755 80	2,650 99	2,650 99
The American Fire Ins. Co	Philadelphia, Pa	197,254 00	3,752 22	111 01	1,140 13
The Delaware Insurance Co	Philadelphia, Pa	24,350 00	422 89		

SCHEDULE VI.—*Business done by fire insurance companies for the year ending December 31, 1891.*—Continued.

Name of Company.	Location.	Risks written.	Premiums received.	Losses paid.	Losses incurred.
The Merchants Insurance Co	Newark, N. J.	$ 112,080 00	$ 1,074 19	$ 1,443 82	$ 1,339 07
Traders Insurance Co	Chicago, Ill.	109,030 00	2,575 29	140 00	2,140 00
Western Assurance Co. of Toronto	Toronto, Canada	56,062 00	1,230 30	800 00	800 00
Totals		$ 7,393,510 62	$ 150,430 15	$ 60,576 83	$ 74,429 80

SCHEDULE VII.—*Business done by life and accident insurance companies for the year ending Dec. 31, 1890.*

Name of company.	Location.	No. of policies in force Dec. 31, 1889	Amount.	No. of policies issued in the year 1890.	Amount.	No. of policies ceased.	Amount.	No. of policies in force.	Amount.	Losses and claims paid during the year 1890.	Premiums collected.
American Casualty	Baltimore, Md	.	$ 52,000 00	...	...	...	...	...	...	...	$ 147 00
Equitable Accident..	Denver, Col.	..	288 5 0 00	...	...	...	...	...	...	$ 1,642 85	4,462 21
Manhattan	New York, N. Y.	9	25,070 00	10	$ 11,000 00	8	$ 9,000 00	11	$ 27,070 00	...	471 90
Mutual	New York, N. Y.	574	2,156,825 00	238	755,543 00	101	387,000 0	726	2,524,368 00	21,183 00	112 189 55
Northwestern Mutual.	Milwaukee Wis..	95	374,0 6 00	44	122,125 00	26	108 500 00	113	38 ,631 00	1,900 00	11,022 11
New York Life...	New York. N. Y...	299	1,378,435 00	162	717,280 00	105	6 9,710 00	356	1.486,005 00	4,474 82	55,707 58
Standard Life and Accident	Detroit, Mich. ..	....	....	....	78,500 00	...	...	..	...	110 00	618 95
Travelers Life and Accident	Hartford, Conn..	..	..	...	...	...	...	...	2,068 3 8 00	13,516 69	20,932 85
Washington Life Insurance	New York, N. Y..	12	44,125 00	11	33,000 00	7	22,500 00	16	54,625 0.	5,282 00	1,019 04
Totals			$ 4,318,011 00	...	$ 1,717,448 00	...	$ 1,136,710 00	....	$ 6,563,142 00	$47,206 51	$ 206,671 14

SCHEDULE VIII.—*Business done by life and accident insurance companies for the year ending December 31, 1891.*

Name of company.	Location.	No of policies in force Dec 1890	Amount	No of policies issued in year 1891.	Amount.	No of policies ceased.	Amount.	No. of policies in force	Amount	Losses and claims paid during the year 1891.	Premiums collected.
American Casualty Ins. and Security Co	Baltimore, Md	..		...	$ 24,000 00	..		....			$ 151 50
Equitable Accident Ins Co of Colorado	Denver, Col	....		...	221,500 00	....		....		$ 1,427 25	
Equitable Life Assurance Society of the U. S	New York, N. Y	133	$ 559,382 00	68	383,834 00	36	$ 283,500 00	165	$ 659,716 00	32,000 00	18,462 10
Lloyds Plate Glass Ins Co	New York, N Y	...	14,564 58	....		...		....		205 75	441 47
Manhattan Life Ins. Co. of N. Y	New York, N, Y	11	27,070 00			2	2,000 00	9	25,070 00		269 20
Massachusetts Benefit Ass'n	Boston, Mass	....		25	161,500 00	....		..			74 91
Metropolitan Plate Glass	New York, N. Y.				2 418 25						
New York Life Ins. Co	New York, N. Y	856	1,486,005 00	131	644,640 00	121	557,055 00	363	1,573,590 00	15,830 00	54,096 88
Northwestern Mutual Life Ins Co	Milwaukee, Wis	113	387,681 00	25	52,248 00	17	46,079 00	121	391,850 00	2,000 00	11,349 17
Pacific Mutual Life Ins. Co of California	San Francisco, Cal.	148	410,000 00	365	1,099,000 00	368	1,104,750 00	145	404,250 00	144 28	4,316 12
Standard Life and Accident Ins. Co	Detroit, Mich	...			136,200 00	...		...		46 05	992 20
The Mutual Life Ins. Co	New York, N. Y	726	2,524,368 00	136	424,838 00	121	414,790 00	741	2,544,416 00	31,461 00	104,540 17
The Travelers Ins Co	Hartford, Conn.	....		....	1,737,500 00	..		....		12,375 26	16,729 07
Union Mutual Ins. Co. of Maine	Portland, Maine	47	93,937 91	4	18,160 24	...		47	94,733 00		2,124 13
Washington Life Ins. Co	New York, N. Y.	16	54,625 00	6	17,000 00	5	17,500 00	17	54,125 00		1,444 99
Totals		1550	$5,557,633 49	760	$5,023,288 49	673	$2,427,734 00	1608	$5,747,750 00	$94,979 59	$214,991 91